

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-G-0009				2. DELIVERY ORDER/CALL NO. 0043		3. DATE OF ORDER/CALL (YYYYMMDD) 2003MAY28		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DXA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A BARB CUNNINGHAM (309)782-0600 ROCK ISLAND IL 61299-7630 EMAIL: CUNNINGHAMB@RIA.ARMY.MIL				CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMABE-GJD WARREN MI 48397-5000 A NONE SC1012				8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME GENERAL DYNAMICS LAND SYSTEMS INC. AND 38500 MOUND ROAD ADDRESS STERLING HEIGHTS, MI. 483103260 TYPE BUSINESS: Large Business Performing in U.S.				CODE 7W356		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				CODE SC1018		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)			
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
FMS REQUIREMENT												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee KIND OF CONTRACT: Service Contracts				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DAVE ELLIOTT /SIGNED/ ELLIOTT@RIA.ARMY.MIL (309) 782-3814				25. TOTAL	\$476,410.00			
				BY: _____ CONTRACTING/ORDERING OFFICER				26. DIFFERENCES				
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-02-G-0009/0043

MOD/AMD

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

1. THIS IS A COST PLUS FIXED FEE CONTRACT FOR THE REPAIR OF M1A2 ABRAMS TANK ITEMS FOR THE KINGDOM OF SAUDI ARABIA. THESE ITEMS ARE MANAGED BY TACOM ROCK ISLAND.

2. CLIN 0001AA, PWD J51LZ022M1 FOR \$476,410.00 IS AWARDED FOR THE REPAIR OF 27 SAUDI ITEMS AS SHOWN IN ATTACHMENT 01. THE BREAKOUT OF COSTS IS AS FOLLOWS;

TOTAL COST	\$433,859.00
TOTAL COST OF MONEY	\$ 1,551.00
TOTAL FEE	\$ 41,000.00
TOTAL COST PLUS FIXED FEE	\$476,410.00

3. THE SCOPE OF WORK IS ATTACHMENT 02. THE PERIOD OF PERFORMANCE IS FROM DATE OF AWARD TO 31 OCTOBER 2004.

4. THE TOTAL DOLLAR AMOUNT OF THIS ACTION IS \$476,410.00.

5. THE FOLLOWING CLAUSES FROM BASIC ORDERING AGREEMENT DAAE20-02-G-0009 APPLY: ALL MANDATORY CLAUSES, TERMS AND CONDITIONS AND CERTIFICATIONS FOR A COST PLUS FIXED FEE SERVICE CONTRACT OF THE DOLLAR VALUE INVOLVED, AS DELINEATED IN GDLS BASIC ORDERING AGREEMENT (BOA) DAAE20-02-0009. IN ADDITION, THE FOLLOWING BOA CLAUSES APPLY: SECTION A: A-1; A-2; A-5; A-9; A-11; A-12; SECTION B: B-1; B-2; SECTION E: E-5; SECTION F: F-2; SECTION G: NARRATIVES G001 AND G002; SECTION H: H-2; H-3; H-17; H-18; H-19; H-20; H-21; H-23; SECTION K: K-1; K-2; K-4; K-6; K-9; K-14; K-16; K-20; K-21; K-23; K-27; NARRATIVE K001; SECTION L: L-1; L-4; L-11; L-17; L-20; L-24; NARRATIVE L001; ATTACHMENT 05: ALL CLAUSES; ATTACHMENT 10: NUMBER 3, 4, 6, 15, 18, 19, 23 AND 26.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SUPPLIES OR SERVICES AND PRICES/COSTS										
0001	SECURITY CLASS: Unclassified										
0001AA	<u>SERVICES LINE ITEM</u>				\$ 476,410.00						
	NOUN: TANK COMPONENTS (GDLS) PRON: J51LZ022M1 PRON AMD: 01 ACRN: AA AMS CD: VSI 001 CUSTOMER ORDER NO: BSROE30244Y001 FMS CASE IDENTIFIER: SR-B-VSI										
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin										
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: center;"><u>DATE</u></td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">0</td> <td style="text-align: center;">31-OCT-2004</td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2004				\$ 476,410.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-OCT-2004									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0009/0043

MOD/AMD

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	J51LZ022M1	AA 2	9711 X8242SR01X6V6V01VSI001025ABSR	1JMB61 W52H09	\$ 476,410.00
VSI 001					
					TOTAL \$ 476,410.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 476,410.00
		TOTAL \$ 476,410.00