

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-G-0009				2. DELIVERY ORDER/CALL NO. 0056		3. DATE OF ORDER/CALL (YYYYMMDD) 2003OCT06		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@RIA.ARMY.MIL				CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 SCD: A PAS: NONE ADP PT: SC1012				8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 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 NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337 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 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												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				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 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL	\$68,752.32			
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 6
	PIIN/SIIN DAAE20-02-G-0009/0056 MOD/AMD	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SUPPLEMENTAL INFORMATION

1. This award is for:

CLIN 0001AA	12388476-2	\$ 245.35 ea	40 each
CLIN 0002AA	12388481	\$ 409.63 ea	39 each
CLIN 0003AA	12388472	\$ 442.84 ea	12 each
CLIN 0004AA	12388440-2	\$1,298.23 ea	29 each

2. The FOB, Inspection, and Acceptance for these items is Imperial Valley Operations. The delivery schedule is set forth in Section B.

3. The following clauses from the Basic Ordering Agreement Apply: All mandatory clauses, terms, conditions, and certifications for a firm fixed price contract of the dollar value involved as delineated in the GDLS Basic Ordering Agreement (BOA) DAAE20-02-G-0009. In addition, the following clauses from the BOA apply:

Section A: A-1, Notice to Offerors - Use of Class I Ozone-Depleting Substances; A-2, Notice to ACALA Ombudsman; A-7, Notice of Urgent Requirement

Section B: B-2, Supplies to be Accorded Duty-Free Entry (insert none)

Section C: C-1, Statement of Work - Ozone Depleting Chemicals; C-5, Configuration Management Documentation

Section D: Commercial Packaging IAW MIL-STD-129, Revision N, Dated 15 May 1997

Section E: E-1, Inspection of Supplies - Fixed Price; E-8, Responsibility for Supplies; E-9, Higher-Level Quality Requirement ISO9002; E-11, Inspection/Acceptance and FOB will be at Imperial Valley Operations.

Section F: F-1, Stop Work Order; F-3, Government Delay of Work; F-4, FOB Origin; F-10, FOB Origin - Carload and Truckload Shipments; F-11, FOB Origin, Prepaid Freight - Small Package Shipments; F-16, Cognizant Transportation Officer

Section G - Narrative 0002

Section H: H-2, Transportation of Supplies by Sea; H-3, Notification of Transportation of Supplies by Sea; H-11, Material Inspection and Receiving Reports (DD Form 250) DD250s are to be electronically sent to bindewaldg@ria.army.mil, or datafaxed to (309) 782-0713; H-16, Administrative Notice; H-19, Government Facilities and Special Tooling; H-20, Issuance of Orders; H-23, BOA Rate Agreement

Section I - Attachment 01 to the BOA, All required Firm Fixed Price Clauses, Pages 1-2, Attachment 02 All required Firm Fixed Price Clauses

Beginning at Attachment 07, 2. Waiver of Facilities Capital Cost of Money; 4. Duty-Free Entry; 8. FOB Origin - Government Bills of Lading or Prepaid Postage; 15. Duty-Free Entry, Additional Provisions; 28. Price Reduction for Defective Cost and Pricing Data; 29. Subcontractor Cost or Pricing Data; 32. Pension Adjustments and Asset Reversions; 36. Reversion or Adjustment of Plans for Postretirement Benefits Other than Pensions; 39. Notification of Ownership Changes; 41. Ozone-Depleting Substances; 44. Commercial Bill of Lading Notations; 66. Cost Accounting Standards; 67. Subcontractor or Pricing Data Modifications; 68. Price Reduction for Defective Cost or Pricing Data - Modifications; 78. Authorization and Consent; 81. Requirements for Cost or Pricing Data or Information Other than Cost or Pricing Data - Modifications; 85. Buy American Act and Balance of Payments Program; 86. Qualifying Country Sources as Subcontractors

Beginnint at Attachment 08, 5. Limitation of Liability; 9. Progress Payments; 14. Federal, State, and Local Taxes (Non-competitive Contract); 18. Government Property (Fixed Price Contracts) Deviation; 23. Subcontracts; 24. Termination for Convenience of the Government (Fixed Prece); 36. Government Furnished Property (Short Form)

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0009/0056 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6150-01-450-6922 FSCM: 19207 PART NR: 12388476-2 SECURITY CLASS: Unclassified																									
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: WIRING HARNESS PRON: M131D109M1 PRON AMD: 03 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H0930148H12</td> <td>W90454</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>20</td> <td>30-MAY-2004</td> </tr> <tr> <td>002</td> <td>20</td> <td>30-JUN-2004</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/0056	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0930148H12	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	30-MAY-2004	002	20	30-JUN-2004	40	EA	\$ 245.35000	\$ 9,814.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
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001	20	30-MAY-2004																								
002	20	30-JUN-2004																								
0002	NSN: 6150-01-453-2722 FSCM: 19207 PART NR: 12388481 SECURITY CLASS: Unclassified																									
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: WIRING HARNESS PRON: M132D148M1 PRON AMD: 02 ACRN: AB	39	EA	\$ 409.63000	\$ 15,975.57																					

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0009/0056 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: 060021JWSE1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0930158H13 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 30-MAY-2004 002 15 30-JUN-2004 003 9 30-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/0056</p>				
0003	<p>NSN: 6150-01-451-0294 FSCM: 19207 PART NR: 12388472 SECURITY CLASS: Unclassified</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: WIRING HARNESS PRON: M132D150M1 PRON AMD: 02 ACRN: AB AMS CD: 060021JWSE1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0930158H15 W90454 J 1</p>	12	EA	\$ 442.84000	\$ 5,314.08

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	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/0056</p>																
0004	<p>NSN: 6150-01-464-3972 FSCM: 19207 PART NR: 12388440-2 SECURITY CLASS: Unclassified</p>																
0004AA	<p><u>PRODUCTION QUANTITY</u></p>	29	EA	\$ 1,298.23000	\$ 37,648.67												
	<p>NOUN: WIRING HARNESS,BRAN PRON: M132D146M1 PRON AMD: 02 ACRN: AB AMS CD: 060021JWSE1</p>																
	<p><u>Packaging and Marking</u></p>																
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MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	ACRN	OBLG STAT	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	M131D109M1 070011	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	9,814.00
0002AA	M132D148M1 060021JWSE1	AB	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	15,975.57
0003AA	M132D150M1 060021JWSE1	AB	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	5,314.08
0004AA	M132D146M1 060021JWSE1	AB	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	37,648.67
							TOTAL	\$ 68,752.32

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB S11116	W52H09 \$ 9,814.00
Army	AB	97	X4930AC9G 6D	26KB S11116	W52H09 \$ 58,938.32
					TOTAL \$ 68,752.32