

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-G-0009	2. DELIVERY ORDER/CALL NO. 0062	3. DATE OF ORDER/CALL (YYYYMMDD) 2003OCT09	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DXA5
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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: DCMAE-GJD WARREN MI 48397-5000 SCD: A PAS: NONE ADP PT: SC1012	CODE	S2305A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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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	
				12. DISCOUNT TERMS		
				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		

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
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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
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee KIND OF CONTRACT: Service Contracts				

* 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	\$59,317.00
		26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED 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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT	34. CHECK NUMBER
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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.
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CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE20-02-G-0009/0062 MOD/AMD	

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

SUPPLEMENTAL INFORMATION

1. THIS IS A COST PLUS FIXED FEE TYPE CONTRACT FOR SIX CRT ASSEMBLIES (300368-500) TO BE USED IN THE REPAIR AND RETURN OF KUWAIT OWNED M1A2 ABRAMS TANK ITEMS.

2. CLON 0001AA, PWD J51CRR1147 FOR \$59,317.00 IS AWARDED FOR SIX CRT ASSEMBLIES TO BE USED IN THE REPAIR AND RETURN OF KUWAIT OWNED M1A2 ABRAMS TANK ITEMS. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST	\$53,974.00
COST OF MONEY	\$ 243.00
TOTAL FEE	\$ 5,101.00
TOTAL COST PLUS FIXED FEE	\$59,317.00

ACCOUNTABILITY FOR THESE SIX CRT ASSEMBLIES, P/N 300368-500, REMAINS WITH GDLS. GDLS SHALL ACCOUNT FOR THESE SIX CRT ASSEMBLIES ON ITS QUARTERLY REPORT OF RECEIPTS, INVENTORY, ADJUSTMENTS, AND SHIPMENTS SUBMITTED IN ACCORDANCE WITH PARAGRAPH C.5.2 OF THE SCOPE OF WORK.

3. 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-G-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: NUMBERS 3, 4, 6, 15, 18, 19, 23 AND 26.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0009/0062

MOD/AMD

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AA	J51CRR1147		AA	2	9711 X8242KU01X6D1000UKO 00325GZKUS20113	1DKJRH	W56HZV \$	59,317.00
	UK003							
							TOTAL \$	59,317.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	9711 X8242KU01X6D1000UKO 00325GZKUS20113	W56HZV \$	59,317.00
			TOTAL \$	59,317.00