

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-G-0009				2. DELIVERY ORDER/CALL NO. 0065		3. DATE OF ORDER/CALL (YYYYMMDD) 2004FEB05		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 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 NAME AND ADDRESS 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 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 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL	\$239,412.00			
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				31. PAYMENT	32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR 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-0009/0065 MOD/AMD	

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

SUPPLEMENTAL INFORMATION

THIS IS A COST PLUS FIXED FEE TYPE CONTRACT FOR THE REPAIR OF M1A2 ABRAMS TANK ITEMS FOR KUWAIT.

CLIN 0001AA, PWD J51CRR134747 IS AWARDED FOR \$239,412.00 FOR THE REPAIR OF THIRTY-NINE (39) KUWAIT ITEMS AS SHOWN IN ATTACHMENT 01. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST	\$217,952.00
COM	\$ 864.00
TOTAL FIXED FEE	\$ 20,596.00
TOTAL COST PLUS FIXED FEE	\$239,412.00

THE SCOPE OF WORK FOR THIS EFFORT IS ATTACHMENT 02.

THE PERIOD OF PERFORMANCE FOR THIS EFFORT IS FROM DATE OF WARD TO 31 MAY 2006.

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-0009/0065 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	J51CRR1347	AA 2	9711 X8242KU01X6D1000UKO 00325GZKUS20113	1DKJRH W56HZV \$	239,412.00
	UK003				
				TOTAL \$	239,412.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W56HZV \$	239,412.00
	TOTAL \$	239,412.00