

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-02-G-0009	<b>2. DELIVERY ORDER/CALL NO.</b> 0066	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2003DEC09	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DXA5
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<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL	<b>CODE</b> W52H09	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 SCD: A PAS: NONE ADP PT: SC1012	<b>CODE</b> S2305A	<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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<b>9. CONTRACTOR</b> GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.	<b>CODE</b> 7W356	<b>FACILITY</b>	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
			<b>12. DISCOUNT TERMS</b>	<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15	

<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>	<b>15. PAYMENT WILL BE MADE BY</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	<b>CODE</b> HQ0337	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
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<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<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.
	<b>PURCHASE</b>		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:			

<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE
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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: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders				

* 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.	<b>24. UNITED STATES OF AMERICA</b> DAVE ELLIOTT /SIGNED/ ELLIOTT@RIA.ARMY.MIL (309)782-3814 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$2,929,200.40
		<b>26. DIFFERENCES</b>	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>
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<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>
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<b>f. TELEPHONE NUMBER</b>	<b>g. E-MAIL ADDRESS</b>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>
		<b>31. PAYMENT</b>		<b>34. CHECK NUMBER</b>

**36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.**

<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>35. BILL OF LADING NO.</b>
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<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</b>	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>
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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-02-G-0009/0066

MOD/AMD

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.SUPPLEMENTAL INFORMATION  
REFERENCE GDLS PROPOSAL P-1792

1. DELIVERY ORDER 0066 IS FOR THE AWARD OF 56 EACH PROCESSOR SIGNAL, PART NUMBER 57K4067. THE NEGOTIATED UNIT PRICE AND DELIVERY ARE SET FORTH IN SECTION B. THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS \$2,929,200.40. THE NEGOTIATED PRICE IS BASED ON PROVIDING POWER SUPPLY PART NUMBER 12467391-2 IN THE SIGNAL PROCESSOR.

2. THE FOLLOWING PARTS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL. ALL PARTS WITH THE EXCEPTION OF 12438580 ARE LOCATED AT STERLING HEIGHTS.

PART NUMBER	QUANTITY
TSPC603EMA3L	112 EACH
ICM7170MDG/883B	112 EACH
X24C04DMB	112 EACH
HCI-55564-9	56 EACH
DT28F016SV-080	56 EACH
12438580	56 EACH

THE NEGOTIATED UNIT PRICE RESULTING IN THIS CONTRACT AWARD ASSUMES THAT THE GOVERNMENT WILL MAKE AVAILABLE TO THE CONTRACTOR, ALL THE GFM AS STATED IN THIS ORDER. IN THE EVENT THAT THE GOVERNMENT DOES NOT PROVIDE THE GFM LISTED HEREIN, THE CONTRACTOR IS ENTITLED, UNDER THE CHANGES CLAUSE, TO AN EQUITABLE ADJUSTMENT AS LONG AS THE PROPOSED CHANGE IS WITHIN THE SCOPE OF THE CONTRACT AND THE PROPOSED PRICE IS DETERMINED FAIR AND REASONABLE.

3. THE FOLLOWING CLAUSES FROM THE BOA 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 15MAY1997. EXCEPTION - ESD SENSITIVE ASSETS SHALL BE HANDLED AND PACKAGED TO PREVENT ESD DAMAGE.

SECTION E - E-1. INSPECTION OF SUPPLIES - FIXED PRICE; E-8. RESPONSIBILITY FOR SUPPLIES; E-9. HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT ISO9002. E-11, INSPECTION/ACCEPTANCE WILL BE AT TALLAHASSEE.

SECTION F - F-1, STOP WORK ORDER; F-3, GOVERNMENT DELAY OF WORK; F-4, FOB ORIGIN; F-10, F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS; F-11, F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS; F-14, VARIATION IN QUANTITY, F-16, COGNIZANT TRANSPORTATION OFFICER.

SECTION G - NARRATIVE G002

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) DD250'S ARE TO BE ELECTRONICALLY SENT TO CALLISONC@RIA.ARMY.MIL, OR DATAFAXED TO (309)782-0713; H-16, ALTERNATIVE DISPUTES REVIEW PROCESS; H-17, PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION; H-18 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 COST OF MONEY; 4. DUTY FREE ENTRY; 6. AVAILABILITY OF FUNDS; 8. FOB ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE; 13. PREFERENCE FOR DOMESTIC SPECIALTY METALS; 15. DUTY FREE - ADDITIONAL PROVISIONS; 28. PRICE REDUCTION FOR DEFECTIVE COST AND PRICING DATA; 29. SUBCONTRACTOR COST AND PRICING DATA; 32. REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS OTHER THAN PENSIONS; 41. OZONE DEPLETING SUBSTANCES; 42. DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES; 44. COMMERCIAL BILL OF LADING NOTATIONS; 48. SMALL, SMALL DISADVANTAGED BUSINESS, AND WOMEN OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) 78. AUTHORIZATION AND CONSENT; 80. FACILITIES CAPITAL COST OF MONEY; 85. BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM; 86. QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-G-0009/0066 <b>MOD/AMD</b>	<b>Page 3 of 6</b>
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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

BEGINNING AT ATTACHMENT 08, 5. LIMITATION OF LIABILITY; 9. PROGRESS PAYMENTS; 14. FEDERAL STATE AND LOCAL TAXES (NON COMPETITIVE);  
23. SUBCONTRACTS; 24. TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT (FIXED PRICE)

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0009/0066 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: 1270-01-464-3971 FSCM: 19207 PART NR: 57K4067 SECURITY CLASS: Unclassified																																																							
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PROCESSOR,SIGNAL DA                      PRON: M132D144M1 PRON AMD: 03 ACRN: AA                      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></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H0930148H10</td> <td>W90454</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>5</td><td>10-NOV-2004</td></tr> <tr><td>002</td><td>5</td><td>10-DEC-2004</td></tr> <tr><td>003</td><td>5</td><td>10-JAN-2005</td></tr> <tr><td>004</td><td>5</td><td>10-FEB-2005</td></tr> <tr><td>005</td><td>5</td><td>10-MAR-2005</td></tr> <tr><td>006</td><td>5</td><td>11-APR-2005</td></tr> <tr><td>007</td><td>5</td><td>11-MAY-2005</td></tr> <tr><td>008</td><td>5</td><td>10-JUN-2005</td></tr> <tr><td>009</td><td>5</td><td>11-JUL-2005</td></tr> <tr><td>010</td><td>5</td><td>11-AUG-2005</td></tr> <tr><td>011</td><td>5</td><td>12-SEP-2005</td></tr> <tr><td>012</td><td>1</td><td>12-OCT-2005</td></tr> </tbody> </table> <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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0930148H10	W90454	J		1	DEL REL CD	QUANTITY	DEL DATE	001	5	10-NOV-2004	002	5	10-DEC-2004	003	5	10-JAN-2005	004	5	10-FEB-2005	005	5	10-MAR-2005	006	5	11-APR-2005	007	5	11-MAY-2005	008	5	10-JUN-2005	009	5	11-JUL-2005	010	5	11-AUG-2005	011	5	12-SEP-2005	012	1	12-OCT-2005	56	EA	\$ 52,307.15000	\$ 2,929,200.40
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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/0066</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-G-0009/0066

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	M132D144M1 060021JWSE1	AA	2	97 X4930AC9G 6D	26KB S11116		W52H09 \$	2,929,200.40
							TOTAL	\$ 2,929,200.40

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09	\$ 2,929,200.40
					TOTAL \$ 2,929,200.40