

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0150	2. DELIVERY ORDER/CALL NO. 0001	3. DATE OF ORDER/CALL (YYYYMMDD) 2003JUL25	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
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6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-C MICHAEL WENDLAND (309)782-3225 ROCK ISLAND IL 61299-7630 EMAIL: WENDLANDM@RIA.ARMY.MIL	CODE	W52H09	7. ADMINISTERED BY (if other than 6) DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000	CODE	S3101A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR L-3 COMMUNICATIONS CORP L-3 SPACE AND NAVIGATION DIVISION 450 CLARK DRIVE BUDD LAKE, NJ. 07828-4300 TYPE BUSINESS: Large Business Performing in U.S.	CODE	1N285	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
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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)
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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	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 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 VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309) 782-3220 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$2,651,550.00
		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	34. CHECK NUMBER
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	35. BILL OF LADING NO.
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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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Name of Offeror or Contractor: L-3 COMMUNICATIONS CORP

SUPPLEMENTAL INFORMATION

The purpose of this delivery order is to award the CLIN 0001 requirements for 11 each test articles and associated support to include test support, technical manuals, and training as listed in the basic contract. The price for these 11 test articles and associated test support is \$241,050.00 each for a total amount of \$2,651,550.00. The delivery for the test articles is as stated in section B.

The terms and conditions of the basic contract are in effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0150/0001 MOD/AMD

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0001AA	<u>TEST UNITS/SUPPORT/TM'S/TRAINING</u> NOUN: IPADS TEST ARTICLES PRON: 2C3AFC3C1A PRON AMD: 01 ACRN: AA AMS CD: 52860178078 SEE SPEC. AND SOW SUPPORT SHALL CONSIST OF THE FOLLOWING: 11 EACH TEST UNITS 1 EACH MOCK-UP IPADS - IAW SOW PARA. 3.2.2 SOFTWARE UPDATE - IAW SOW PARA. 3.2.3 REPROGRAMMING CABLES - IAW SOW PARA. 3.2.1 INSTALLATION HARDWARE - 8-13 EA. FOR HMMWV/2 EA. FOR SUSV/4 EA. FOR UH-60 IAW SOW PARA. 3.2.1 TECHNICAL SUPPORT - IAW SOW PARA. 3.4 LRU TRANSIT CASES - 4 SETS IAW SOW PARA.3.2.1 TRAINING - IAW SOW PARA. 3.8 TECHNICAL MANUALS - IAW SOW PARA. 3.9 DELIVERY SHALL BE AS FOLLOWS: 1 EACH TEST UNIT TO YUMA, AZ 30 OCT 03 1 EACH TEST UNIT TO YUMA, AZ 30 NOV 03 1 EACH TEST UNIT TO YUMA, AZ 30 DEC 03 4 EACH TEST UNITS TO YUMA, AZ 30 JAN 04 1 EACH MOCK-UP TO YUMA, AZ 30 JAN 04 ALL OTHER TEST SUPPORT 30 JAN 04 FREIGHT ADDRESS: SR W04X USA YUMA PROVING GROUND BLDG 2710 SANCHEZ STREET YUMA, AZ 85365-9113 DISREGARD BELOW DELIVERY ADDRESS - USE ABOVE SHIPPING INFORMATION (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW931973700 Y00000 A 1 DEL REL CD QUANTITY DEL DATE	7	EA	\$ 241,050.00000	\$ 1,687,350.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0150/0001 MOD/AMD

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	001 7 30-JAN-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W15BW9) XR W4MK CENTER ARMAMENT RD E BLDG 91 4TH AVE PICATINNY ARSENAL NJ 07806-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0150/0001 <u>TEST UNITS/SUPPORT/TM'S/TRAINING</u>		EA		\$ 964,200.00
	NOUN: IPADS TEST ARTICLES PRON: 2C3BFC3C1A PRON AMD: 01 ACRN: AB AMS CD: 27372633C00 CUSTOMER ORDER NO: 2C3BFC3C1AM1 SEE SPEC. AND SOW SUPPORT SHALL CONSIST OF THE FOLLOWING: 11 EACH TEST UNITS 1 EACH MOCK-UP IPADS - IAW SOW PARA. 3.2.2 SOFTWARE UPDATE - IAW SOW PARA. 3.2.3 REPROGRAMMING CABLES - IAW SOW PARA. 3.2.1 INSTALLATION HARDWARE - 8-13 EA. FOR HMMWV/2 EA. FOR SUSV/4 EA. FOR UH-60 IAW SOW PARA. 3.2.1 TECHNICAL SUPPORT - IAW SOW PARA. 3.4 LRU TRANSIT CASES - 4 SETS IAW SOW PARA.3.2.1 TRAINING - IAW SOW PARA. 3.8 TECHNICAL MANUALS - IAW SOW PARA. 3.9 DELIVERY SHALL BE AS FOLLOWS: 4 EACH TEST UNITS TO YUMA, AZ 30 JAN 04 ALL OTHER TEST SUPPORT 30 JAN 04 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JAN-2004 \$ 964,200.00				

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

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MOD/AMD

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	2C3AFC3C1A		AA	2	21 32035000035R5R13P52860125FB S28017	3RM900	W52H09	\$ 1,687,350.00
	52860178078							
0001AB	2C3BFC3C1A		AB	2	21 32040000035R5R13273726325FB S28017		W15QKN	\$ 964,200.00
	27372633C00							
							TOTAL	\$ 2,651,550.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 32035000035R5R13P52860125FB S28017	W52H09	\$ 1,687,350.00
Army	AB	21 32040000035R5R13273726325FB S28017	W15QKN	\$ 964,200.00
			TOTAL	\$ 2,651,550.00