

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-G-0001	2. DELIVERY ORDER/CALL NO. 0016	3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAR25	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
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6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-D CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL	CODE W52H09	7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001	CODE S0107A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927	CODE 24290	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 DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	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 Other				

* 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	\$397,030.88
		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.			

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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SUPPLEMENTAL INFORMATION

DIRECT SUPPORT ELECTRICAL SYSTEMS TEST SETS (DSESTS)

KUWAIT

1. The purpose of this delivery order 0016 is to provide funding in the amount of \$397,030.88 for Systems Technical Support (STS) for the Kingdom of Kuwait. Work shall be performed in accordance with the attached Work Directives/Scopes of Work (Attachment 02 to this Delivery Order 0016).
2. THIS DELIVERY ORDER DEFINITIZES THE LETTER CONTRACT ISSUED 16 DECEMBER 2003. THIS LETTER CONTRACT IS HEREBY INCORPORATED AND MADE A PART OF THIS DELIVERY ORDER AS ATCH 01.
3. The following Clin/SubClin and Pricing represent the negotiated agreement of 16 March 2004, which defines the terms of the Undefined Contract Action (UCA) as follows:

This Delivery Order is executed as a Cost Plus Fixed Fee award as follows:

Estimated Cost:	\$ 363,415.00
Fixed Fee:	\$ <u>33,615.88</u>
Total:	\$ 397,030.88

<u>CLIN 0001</u>	<u>Work Directive #</u>	<u>Title</u>	<u>SubClin \$</u>
0001AA	16-1AA	FIELD SERVICE REPRESENTATIVES (FSRs)	\$ 32,731.30
0001AB	16-1AB	UPDATE SOFTWARE/DSESTS TPS	\$138,807.58
0001AC	16-1AC	UPDATE/MAINTAIN SLV CAPABILITIES	\$225,492.00

4. The Period of Performance ends 30 January 2005, unless extended by mutual agreement of both parties.
5. In accordance with the Basic Ordering Agreement, the following contract clauses apply:
 - a. All mandatory clauses are incorporated by reference.
 - b. Mandatory for Cost Plus Fixed Fee Service Contracts Only: Page 28
 - c. Optional Clauses: Pages 28 and 29
 - d. Optional for Cost Plus Fixed Fee contracts only: Page 31 and 32
6. Promptly notify the Contracting Officer upon reaching 75% of the funding levels established at each subclin.
7. This award is executed in accordance with the terms and conditions of DRS Proposal 3CM2J, 3CM2K, 3CM2M, dated 16 March 2004.
8. As a result, the definitized value of this Delivery Order is \$397,030.88. All other terms and conditions of the Basic Ordering Agreement, DAAE20-03-G-0001, remain unchanged.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-G-0001/0016 MOD/AMD	Page 3 of 6
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC		

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-G-0001/0016 MOD/AMD

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>KUWAIT - DSESTS</u></p> <p>NOUN: SYSTEMS TECHNICAL SUPPORT SECURITY CLASS: Unclassified</p>				\$ 397,030.88								
0001AA	<p><u>KUWAIT - SL/V & DSESTS - WD 16-1AA</u></p> <p>NOUN: FIELD SERVICE REPRESENTATIVES PRON: J51SLDSF47 PRON AMD: 01 ACRN: AA AMS CD: UKN007 FMS CASE IDENTIFIER: KU-B-UKN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-JAN-2005</td> </tr> </table> <p>\$ 32,731.30</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JAN-2005			\$ 32,731.30
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-JAN-2005											
0001AB	<p><u>KUWAIT SL/V & DSESTS - 16-1AB</u></p> <p>NOUN: UPDT SOFTWARE - DSESTS & SL/V PRON: J51SLDSF47 PRON AMD: 01 ACRN: AA AMS CD: UKN007 FMS CASE IDENTIFIER: KU-B-UKN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-JAN-2005</td> </tr> </table> <p>\$ 138,807.58</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JAN-2005			\$ 138,807.58
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<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-JAN-2005											
0001AC	<p><u>KUWAIT DSESTS & SL/V - 16-1AC</u></p> <p>NOUN: UPDATE/MAINTAIN SL/V</p>				\$ 225,492.00								

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-G-0001/0016 MOD/AMD

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
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001	0	30-JAN-2005									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-G-0001/0016 **MOD/AMD**

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	J51SLDSF47 UKN007	AA	1	9711 X8242KU01X6D1000UKN 00725GZKUS20113	1DKJRI	W56HZV \$	32,731.30
0001AB	J51SLDSF47 UKN007	AA	1	9711 X8242KU01X6D1000UKN 00725GZKUS20113	1DKJRI	W56HZV \$	138,807.58
0001AC	J51SLDSF47 UKN007	AA	1	9711 X8242KU01X6D1000UKN 00725GZKUS20113	1DKJRI	W56HZV \$	225,492.00
						TOTAL	\$ 397,030.88

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	9711 X8242KU01X6D1000UKN 00725GZKUS20113	W56HZV	\$ 397,030.88
			TOTAL	\$ 397,030.88