

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-G-0001	2. DELIVERY ORDER/CALL NO. 0052	3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUN08	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
--	---	--	---	----------------------------

6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROBERT EGAN (309)782-1547 ROCK ISLAND IL 61299-7630 EMAIL: EGANR@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 SCD: C PAS: NONE ADP PT: HQ0338	CODE S0107A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
---	-----------------------	--	-----------------------	--

9. CONTRACTOR CODE 24290 DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.	FACILITY _____	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE 12. DISCOUNT TERMS _____ 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15	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 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
--	--	---

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. 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	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 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 CAROL C RIVARD /SIGNED/ RIVARDC@RIA.ARMY.MIL (309)782-3272 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL \$22,690.00 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
---	---------------------------	--

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
---	----------------------	-----------------------------	---------------------

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	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 5

PIIN/SIIN DAAE20-03-G-0001/0052

MOD/AMD

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

SUPPLEMENTAL INFORMATION

DIRECT SUPPORT ELECTRICAL SYSTEMS TEST SETS (DSESTS)

EGYPT

NOUN: CSFM TEST ADAPTER REPAIR KIT
NSN: N/A
P/N: PE71733

1. THE PURPOSE OF THIS DELIVERY ORDER 0052 IS TO AWARD THE FOLLOWING REQUIREMENT IN SUPPORT OF EGYPT CASE CODE: EG LI NO:

CLIN	NOUN	U/P	TOTAL
0001	CSFM TEST ADAPTER REPAIR KIT	\$22,690.00	\$22,690.00

2. IN ACCORDANCE WITH THE BASIC ORDERING AGREEMENT, THE FOLLOWING CONTRACT CLAUSES APPLY:

A. ALL MANDATORY CLAUSES ARE INCORPORATED BY REFERENCE.

B. MANDATORY FOR FIRM FIXED PRICE SUPPLY CONTRACTS ONLY: PAGE 27.

C. OPTIONAL CLAUSES: PAGES 28 AND 29.

D. OPTIONAL FOR FIRM FIXED PRICE SUPPLY CONTRACTS ONLY: PAGES 29 AND 30.

3. DELIVERIES ARE SET FORTH IN SCHEDULE B. EARLY DELIVERY IS AUTHORIZED AT NO ADDITIONAL COST TO THE GOVERNMENT.

4. SHIPPING DESTINATION:

DODAAC: CK001K

GDLs SHIPPING AND RECEIVING
EGYPT PROGRAM
ATTN: A. DESTEFANO
14920 23 MILE ROAD
SHELBY TOWNSHIP, MI 48315

5. ALL OTHER TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 5****PIIN/SIIN** DAAE20-03-G-0001/0052**MOD/AMD**

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

SUPPLIES OR SERVICES AND PRICES/COSTS

NOTE THAT SHIPPING ADDRESS AS
SHOWN BELOW MUST ALSO CARRY
ATTENTION LINE AS FOLLOWS:

ATTN: A. DESTEFANO

*** END OF NARRATIVE B 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-G-0001/0052 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: PE 71733 SECURITY CLASS: Unclassified																																														
0001AA	<p data-bbox="264 520 423 541"><u>DSESTS - EGYPT</u></p> <p data-bbox="264 600 756 699"> NOUN: CSFM TEST AD REP KIT PRON: J50DTS1047 PRON AMD: 01 ACRN: AA AMS CD: JBP103 FMS CASE IDENTIFIER: EG-B-LIN </p> <p data-bbox="264 758 501 779"><u>Packaging and Marking</u></p> <p data-bbox="264 840 545 861"><u>Inspection and Acceptance</u></p> <p data-bbox="264 863 724 884">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 945 545 966"><u>Deliveries or Performance</u></p> <table data-bbox="264 968 846 1073"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4079D101</td> <td>CK001K</td> <td>L</td> <td>BEG800</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td colspan="5">GGX</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td colspan="3"></td> <td>22-NOV-2004</td> </tr> </table> <p data-bbox="264 1209 513 1230">FOB POINT: Destination</p> <p data-bbox="264 1262 535 1283"><u>SHIP TO: FREIGHT ADDRESS</u></p> <p data-bbox="264 1285 781 1388"> (CK001K) XR GENERAL DYNAMICS LAND SYSTEM SHELBY OPERATIONS 14920 23 MILE ROAD SHELBY MI 48315-3008 </p> <p data-bbox="264 1449 678 1549"> MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT </p> <p data-bbox="386 1608 724 1654"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-G-0001/0052 </p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4079D101	CK001K	L	BEG800	1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>				<u>DEL DATE</u>	001	1				22-NOV-2004	1	KT	\$ 22,690.00000	\$ 22,690.00
DOC	SUPPL																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
001	W56HZV4079D101	CK001K	L	BEG800	1																																										
	<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>																																											
	GGX																																														
<u>DEL REL CD</u>	<u>QUANTITY</u>				<u>DEL DATE</u>																																										
001	1				22-NOV-2004																																										

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-G-0001/0052 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0001AA	J50DTS1047 JBP103	AA	2	9711 X8242EG01X6D1000JBP 10326F8EGS20113	0DBJZC	W56HZV \$	22,690.00	
TOTAL							\$	22,690.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	9711 X8242EG01X6D1000JBP 10326F8EGS20113	W56HZV	\$ 22,690.00
TOTAL				\$ 22,690.00