

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-04-D-0015	2. DELIVERY ORDER/CALL NO. 0003	3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAR29	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DXA5
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6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL	CODE W52H09	7. ADMINISTERED BY (if other than 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	CODE S1002A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR LITTON SYSTEMS INC LASER SYSTEMS DIVISION 2787S ORANGE BLOSSOM TRL APOPKA, FL. 32703-2010	CODE 34860	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 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

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 Cost-Plus-Fixed-Fee KIND OF CONTRACT: 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 MAJOR MICHELLE SANNER /SIGNED/ SANNERM@RIA.ARMY.MIL (309)782-4931	25. TOTAL	\$3,126,492.40
	BY: _____ CONTRACTING/ORDERING OFFICER	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	31. PAYMENT	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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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0015/0003 MOD/AMD	Page 2 of 6
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Name of Offeror or Contractor: LITTON SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0003 IS FOR THE AWARD OF UPGRADE AND TEST/INDUCTION OF 300 ELRF'S BROKEN DOWN AS FOLLOWS:

a. CLIN 0001AA: 300 EACH UPGRADE KITS UZ-UE. THE FIRM FIXED UNIT PRICE IS \$7,506.51, TOTAL PRICE \$2,251,953.00. THE KITS WILL BE SHIPPED IN PLACE AT LITTON LASER SYSTEMS AND WILL BE USED WHEN UPGRADING THE EYESAFE LASER RANGE FINDERS UNDER W52H09-04-D-0015.

b. CLIN 0002AA: TEST AND INDUCTION OF 200 UNIQUE PARTS OF Z TO E, FIRM FIXED UNIT PRICE \$2,741.29, TOTAL PRICE \$548,258.00. LITTON LASER SYSTEMS IS AUTHORIZED TO INVOICE FOR THE TEST AND INDUCTION WHEN EACH TEST IS COMPLETE.

c. CLIN 0003AA: TEST AND INDUCTION OF 60 UNIQUE PARTS NEW CARD NOT Z TO E, FIRM FIXED UNIT PRICE \$3,060.81, TOTAL PRICE \$183,648.60. LITTON LASER SYSTEMS IS AUTHORIZED TO INVOICE FOR THE TEST AND INDUCTION WHEN EACH TEST IS COMPLETE.

d. CLIN 0004AA: TEST AND INDUCTION OF 40 UNIQUE PARTS OLD CARD, NOT Z TO E, FIRM FIXED UNIT PRICE \$3,565.82, TOTAL PRICE \$142,632.80. LITTON LASER SYSTEMS IS AUTHORIZED TO INVOICE FOR THE TEST AND INDUCTION WHEN EACH TEST IS COMPLETE.

2. CLINS 0002AA, 0003AA OR 0004AA WILL BE BILLED WHEN THE UPGRADED UNIT IS SHIPPED.

3. THE MAXIMUM MONTHLY UPGRADE RATE IS 25 PER MONTH. THE FIRST DELIVERY IS 6 MONTHS AFTER AWARD OF THIS DELIVERY ORDER OR 1OCT2004. THE REMAINING QUANTITY WILL BE AT A RATE OF 25 PER MONTH STARTING 3JAN05 UNTIL COMPLETION 4NOV05.

4. AS A RESULT THE TOTAL DELIVERY ORDER PRICE IS \$3,126,492.40

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0015/0003 MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 39205550-9 SECURITY CLASS: Unclassified																																																																			
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: UPGRADE KITS UZ-UE PRON: 474ESM0447 PRON AMD: 01 ACRN: AA AMS CD: 31206406017 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W56HZV4082D051</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GGX</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>25</td> <td>01-OCT-2004</td> </tr> <tr> <td>002</td> <td>25</td> <td>03-JAN-2005</td> </tr> <tr> <td>003</td> <td>25</td> <td>03-FEB-2005</td> </tr> <tr> <td>004</td> <td>25</td> <td>03-MAR-2005</td> </tr> <tr> <td>005</td> <td>25</td> <td>04-APR-2005</td> </tr> <tr> <td>006</td> <td>25</td> <td>04-MAY-2005</td> </tr> <tr> <td>007</td> <td>25</td> <td>03-JUN-2005</td> </tr> <tr> <td>008</td> <td>25</td> <td>04-JUL-2005</td> </tr> <tr> <td>009</td> <td>25</td> <td>04-AUG-2005</td> </tr> <tr> <td>010</td> <td>25</td> <td>05-SEP-2005</td> </tr> <tr> <td>011</td> <td>25</td> <td>05-OCT-2005</td> </tr> <tr> <td>012</td> <td>25</td> <td>04-NOV-2005</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4082D051	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	25	01-OCT-2004	002	25	03-JAN-2005	003	25	03-FEB-2005	004	25	03-MAR-2005	005	25	04-APR-2005	006	25	04-MAY-2005	007	25	03-JUN-2005	008	25	04-JUL-2005	009	25	04-AUG-2005	010	25	05-SEP-2005	011	25	05-OCT-2005	012	25	04-NOV-2005	300	EA	\$ 7,506.51000	\$ 2,251,953.00
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 PIIN/SIIN W52H09-04-D-0015/0003 MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-D-0015/0003													
0002	SECURITY CLASS: Unclassified													
0002AA	<u>SERVICES LINE ITEM</u> NOUN: E2LRFSPARES TEST/INDUCTION PRON: 474ESM0347 PRON AMD: 01 ACRN: AA AMS CD: 31206406017 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <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>200</td> <td>04-NOV-2005</td> </tr> </table> <p style="text-align: right;">\$ 548,258.00</p> UNIT PRICE: \$2,741.29 (End of narrative F001)	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	200	04-NOV-2005	200	EA		\$ 548,258.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
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Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>\$ 183,648.60</p> <p>UNIT PRICE: \$3,060.81</p> <p>(End of narrative F001)</p>												
0004	SECURITY CLASS: Unclassified												
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DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	40	04-NOV-2005											

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-D-0015/0003 **MOD/AMD**

Name of Offeror or Contractor: LITTON 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>	ACCOUNTING <u>STATION</u>		OBLIGATED <u>AMOUNT</u>
0001AA	474ESM0447 31206406017 A14P30172R47	AA	2	21 42033000045R5R02P31206431E9	S20113	4GAAPM	W56HZV	\$	2,251,953.00
0002AA	474ESM0347 31206406017 A14P30172R47	AA	2	21 42033000045R5R02P31206431E9	S20113	4GAAPM	W56HZV	\$	548,258.00
0003AA	474ESM0347 31206406017 A14P30172R47	AA	2	21 42033000045R5R02P31206431E9	S20113	4GAAPM	W56HZV	\$	183,648.60
0004AA	474ESM0347 31206406017 A14P30172R47	AA	2	21 42033000045R5R02P31206431E9	S20113	4GAAPM	W56HZV	\$	142,632.80
								TOTAL	\$ 3,126,492.40
SERVICE						ACCOUNTING		OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>			<u>AMOUNT</u>
Army	AA	21	42033000045R5R02P31206431E9	S20113		W56HZV		\$	3,126,492.40
								TOTAL	\$ 3,126,492.40