

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-04-D-0119			2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP07		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC SETA HERNANDEZ (309)782-4737 ROCK ISLAND IL 61299-7630 EMAIL: HERNANDEZS@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)		
9. CONTRACTOR DRS OPTRONICS, INC. 2330 COMMERCE PARK DR., N.E. PALM BAY, FL. 32905-7721				CODE 32865	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			
NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.						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		
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												
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 Time-and-Materiels 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 ROXANNE SPURGETIS /SIGNED/ SPURGETIS@RIA.ARMY.MIL (309)782-4886				25. TOTAL	\$856,000.00			
				BY: _____ CONTRACTING/ORDERING OFFICER				26. DIFFERENCES				
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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.					31. 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 PIIN/SIIN W52H09-04-D-0119/0001 MOD/AMD	Page 2 of 5
---------------------------	---	--------------------

Name of Offeror or Contractor: DRS OPTRONICS, INC.

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER (0001) IS FOR THE AWARD OF A QUANTITY OF 105 EACH UPGRADE/REPAIR GUNNERS AUXILIARY SIGHTS, AND 25 EACH REPAIR GUNNERS AUXILIARY SIGHTS.
2. THE FIRM FIXED PRICE FOR CLIN 0001 (UPGRADE ONLY), IS \$5,776.00 FOR A TOTAL OF \$606,480.00.
3. THE TIME AND MATERIAL TOTAL FOR CLIN 0002 (REPAIR) SHALL NOT EXCEED A CEILING OF \$249,520.00. THE T&M RATES ARE SPECIFIED IN ATTACHMENT 0002 OF THE BASIC REQUIREMENTS CONTRACT.
4. THE TOTAL OBLIGATED DOLLARS FOR THE DELIVERY ORDER ARE \$856,000.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0119/0001 MOD/AMD

Name of Offeror or Contractor: DRS OPTRONICS, INC.

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	<p><u>GAS (UPGRADE) IN SUPPORT OF AIM</u></p> <p>NOUN: UPGRADE GUNNERS AUX SIGHT PRON: 474AIM3647 PRON AMD: 02 ACRN: AA AMS CD: 123207NC000</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></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> </tr> <tr> <td>001</td> <td>W56HZV4160D051</td> <td>W80Y7E</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>12</td> <td>10-APR-2005</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>12</td> <td>10-MAY-2005</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>11</td> <td>10-JUN-2005</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>8</td> <td>10-JUL-2005</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>12</td> <td>10-AUG-2005</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>12</td> <td>10-SEP-2005</td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>11</td> <td>10-OCT-2005</td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>12</td> <td>10-NOV-2005</td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>8</td> <td>10-DEC-2005</td> <td></td> <td></td> </tr> <tr> <td>010</td> <td>7</td> <td>10-JAN-2006</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) SR W4TG PROP ACCT-TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-D-0119/0001</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV4160D051	W80Y7E	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	12	10-APR-2005			002	12	10-MAY-2005			003	11	10-JUN-2005			004	8	10-JUL-2005			005	12	10-AUG-2005			006	12	10-SEP-2005			007	11	10-OCT-2005			008	12	10-NOV-2005			009	8	10-DEC-2005			010	7	10-JAN-2006			105	EA	\$ 5,776.00000	\$ 606,480.00
DOC	SUPPL																																																																										
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																																																							
001	W56HZV4160D051	W80Y7E	M	3																																																																							
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																									
001	12	10-APR-2005																																																																									
002	12	10-MAY-2005																																																																									
003	11	10-JUN-2005																																																																									
004	8	10-JUL-2005																																																																									
005	12	10-AUG-2005																																																																									
006	12	10-SEP-2005																																																																									
007	11	10-OCT-2005																																																																									
008	12	10-NOV-2005																																																																									
009	8	10-DEC-2005																																																																									
010	7	10-JAN-2006																																																																									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0119/0001 MOD/AMD

Name of Offeror or Contractor: DRS OPTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT											
0002	SECURITY CLASS: Unclassified															
0002AA	<p><u>REPAIR GUNNER'S AUXILIARY SIGHTS</u></p> <p>NOUN: REBUILD GAS UNITS FOR AIM PRON: 474AIM3847 PRON AMD: 01 ACRN: AB AMS CD: 123207NC000</p> <p>PRICING SHALL BE AT THE T&M RATES IN ACCORDANCE WITH ATTACHMENT 0002</p> <p>THE ORDERING PERIODS AND ESTIMATED QUANTITIES ARE SET FORTH IN ATTACHMENT 0001</p> <p>THE ESTIMATED CEILING UNDER THIS CLIN ALSO INCLUDES THE REPAIR, IF REQUIRED, FOR THE 105 GAS UNITS UPGRADED UNDER CLIN 0001AA THE DELIVERY SCHEDULE FOR THE 105 GAS UNITS IS SHOWN IN CLIN 0001AA</p> <p>(End of narrative B001)</p>	25	LO		\$ 249,520.00											
	<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>5</td> <td>10-JAN-2005</td> </tr> <tr> <td></td> <td>\$ 249,520.00</td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	5	10-JAN-2005		\$ 249,520.00				
DLVR SCH		PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>														
001	5	10-JAN-2005														
	\$ 249,520.00															
	<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>002</td> <td>8</td> <td>10-FEB-2005</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	8	10-FEB-2005						
DLVR SCH		PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>														
002	8	10-FEB-2005														
	<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>003</td> <td>12</td> <td>10-MAR-2005</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	12	10-MAR-2005						
DLVR SCH		PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>														
003	12	10-MAR-2005														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-D-0119/0001 **MOD/AMD**

Name of Offeror or Contractor: DRS OPTRONICS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	474AIM3647 123207NC000 H14GA123AIM0	AA	2	21 42020000045R5R02P12320726E7 S20113	4GA123	W56HZV \$	606,480.00
0002AA	474AIM3847 123207NC000 H14GA123AIM0	AB	1	21 42020000045R5R02P12320725FB S20113	4GA123	W56HZV \$	249,520.00
						TOTAL	\$ 856,000.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42020000045R5R02P12320726E7 S20113	W56HZV	\$ 606,480.00
Army	AB	21 42020000045R5R02P12320725FB S20113	W56HZV	\$ 249,520.00
			TOTAL	\$ 856,000.00