

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-96-G-0002		2. Delivery Order No. 0010		3. Date Of Order 1999JUL23	4. Requisition/Purch Request No. SEE SCHEDULE		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARY IDLEWINE (309) 782-4837 ROCK ISLAND IL 61299-7630 EMAIL: IDLEWINEM@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC GENERAL DYNAMICS DEFENSE SYSTEMS 100 PLASTICS AVENUE PITTSFIELD MA 01201-3677 SCD B PAS NONE ADP PT SC1012			Code S2208A	5. Certified for National Defense Under DMS Reg 1 Priority DOA5
9. Contractor LOCKHEED MARTIN DEFENSE SYSTEM GENERAL DYNAMICS DEFENSE SYSTEM 100 PLASTICS AVENUE PITTSFIELD MA 01201		Code 97993	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
TYPE BUSINESS: Large Business Performing in U.S.		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	12. Discount Terms Net 30 Days	13. Mail Invoices To See Block 15		11. Mark If Business Is	
14. Ship To SEE SCHEDULE		Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			Code SC1016	Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E O R F	Delivery <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	<input type="checkbox"/>	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
	<input type="checkbox"/>	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	
<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 SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. United States Of America By: MARY IDLEWINE IDLEWINEM@RIA.ARMY.MIL (309) 782-4837		Contracting/Ordering Officer	25. Total	\$1,965,059.01	29. Differences	
26. 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			27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment	Date	Signature Of Authorized Govt Representative	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	34. Check Number	35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-96-G-0002/0010

MOD/AMD

Name of Offeror or Contractor: LOCKHEED MARTIN DEFENSE SYSTEM

SUPPLEMENTAL INFORMATION

1. This action is for the award of the A3 REMAN Turret Drive Systems required to support the Bradley Fighting Vehicle production along with a quantity of Brushless Motors to support fielded systems. The REMAN TDS's consists of the following items:

ITEM	P/N
Traverse Drive	12976126
Gun Elevation	12317196
Tow Lift Mechanism	12292580
Tow Elevation Drive	12292344
Gun Gyro	12292348
Turret Gyro	12292349
Cable (NEW)	12292803-1 (6 each)
Cable (REMAN)	12292803-1 (67 each)
Cable (NEW)	12292803-4
Cable (REMAN)	12292803-5
Cable (REMAN)	12292803-6
Cable (NEW)	12292803-8
Cable (NEW)	12292803-11
Cable (NEW)	12292803-13
Cable (NEW)	12900604-1

The REMAN Turret Drive Systems (TDS's) will be delivered under CLIN 0001 with deliveries scheduled to begin 31 Jan 2000 through 31 Jan 2001. The Brushless Motors will be delivered under CLIN 0002 with deliveries schedules to begin 31 Aug 2000 thru 30 Nov 2000 at the rate of 1 each per month.

The contractor is hereby authorized to "ship short" the TDS's less REMAN Cables 12292803-1, -5 and -6.

NOTE: EARLIER DELIVERY IS ACCEPTABLE AND ENCOURAGED at no additional cost to the Government.

Shipments are to be F.O.B. Origin. Inspection and Acceptance shall be at Origin.

2. Progress Payments are hereby authorized for this action.

3. Basic Ordering Agreement DAAE20-96-G-0002 will be utilized as the procurement instrument for this award. Delivery Order 0010 will be reflected on all documents pertaining to this action.

4. Contractor's facsimilie transmissions dated 2 Jul 99 and 15 Jul 99 are hereby incorporated into this action and fulfils the requirements contractor signature.

5. Based on negotiations, the total contract value is \$1,965,059.01.

6. All applicable clauses and information which apply to this delivery order are outlined in the attached documents. All other terms and conditions of the Basic Ordering Agreement shall apply to this delivery order.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-G-0002/0010 MOD/AMD

Name of Offeror or Contractor: LOCKHEED MARTIN DEFENSE SYSTEM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																										
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																																														
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 0000-00-000-0000 NOUN: A3 TDS SECURITY CLASS: Unclassified PRON: 729101TD72 PRON AMD: 01 ACRN: AA AMS CD: 311028 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 919 846 961"> <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>W80KTY9196D0001</td> <td>CKOMLX</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <table border="0" data-bbox="378 972 625 993"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td></td> <td>GGB</td> </tr> </table> <table border="0" data-bbox="264 1024 769 1707"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>6</td><td>31-JAN-2000</td></tr> <tr><td>002</td><td>7</td><td>29-FEB-2000</td></tr> <tr><td>003</td><td>7</td><td>31-MAR-2000</td></tr> <tr><td>004</td><td>7</td><td>30-APR-2000</td></tr> <tr><td>005</td><td>7</td><td>31-MAY-2000</td></tr> <tr><td>006</td><td>6</td><td>30-JUN-2000</td></tr> <tr><td>007</td><td>6</td><td>31-JUL-2000</td></tr> <tr><td>008</td><td>5</td><td>31-AUG-2000</td></tr> <tr><td>009</td><td>5</td><td>30-SEP-2000</td></tr> <tr><td>010</td><td>5</td><td>31-OCT-2000</td></tr> <tr><td>011</td><td>4</td><td>30-NOV-2000</td></tr> <tr><td>012</td><td>4</td><td>31-DEC-2000</td></tr> <tr><td>013</td><td>4</td><td>31-JAN-2001</td></tr> </tbody> </table> FOB POINT: Origin <u>SHIP TO: PARCEL POST ADDRESS</u> (CKOMLX) XR UNITED DEFENSE LP 1100 BAIRS ROAD PO BOX 15512 YORK PA 17405-1512	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY9196D0001	CKOMLX	M		1	<u>PROJ CD</u>	<u>BRK BLK PT</u>		GGB	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	31-JAN-2000	002	7	29-FEB-2000	003	7	31-MAR-2000	004	7	30-APR-2000	005	7	31-MAY-2000	006	6	30-JUN-2000	007	6	31-JUL-2000	008	5	31-AUG-2000	009	5	30-SEP-2000	010	5	31-OCT-2000	011	4	30-NOV-2000	012	4	31-DEC-2000	013	4	31-JAN-2001	73	EA	\$ 26,687.05000	\$ 1,948,154.65
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Name of Offeror or Contractor: LOCKHEED MARTIN DEFENSE SYSTEM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-G-0002/0010</p>																															
0002	<p><u>Supplies or Services and Prices/Costs</u></p>																															
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6105-01-462-7177 NOUN: MOTOR,DIRECT CURREN FSCM: 19200 PART NR: 12900597 SECURITY CLASS: Unclassified PRON: M194A870M1 PRON AMD: 01 ACRN: AB AMS CD: 060021MM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1077 846 1125"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H099187H955</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1129 769 1339"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>31-AUG-2000</td> </tr> <tr> <td>002</td> <td>1</td> <td>30-SEP-2000</td> </tr> <tr> <td>003</td> <td>1</td> <td>29-OCT-2000</td> </tr> <tr> <td>004</td> <td>1</td> <td>30-NOV-2000</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-G-0002/0010</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099187H955	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	1	31-AUG-2000	002	1	30-SEP-2000	003	1	29-OCT-2000	004	1	30-NOV-2000	4	EA	\$ 4,226.09000	\$ 16,904.36
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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>		<u>AMOUNT</u>	
0001AA	729101TD72	AA	2	21	92033000095R5R03P31102831E9 S20113				9ZGBA3	W56HZV	\$	1,948,154.65
	311028											
0002AA	M194A870M1	AB	2	97	X4930AC9G 6D 26KB S11116					W52H09	\$	16,904.36
	060021MM											
										TOTAL	\$	1,965,059.01

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	92033000095R5R03P31102831E9 S20113				W56HZV	\$	1,948,154.65		
Army		AB	97	X4930AC9G 6D 26KB S11116				W52H09	\$	16,904.36		
										TOTAL	\$	1,965,059.01