

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4	
1. Contract/Purch Order No. DAAK01-96-D-0080		2. Delivery Order No. DG04		3. Date Of Order 1999MAY13	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOC9	
6. Issued By ACALA AMSTA-AC-PCW-B DEE ANN DEWINTER (309) 782-3801 ROCK ISLAND IL 61299-7630 EMAIL: DEWINTERD@RIA-EMH2.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713		Code S0512A		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
9. Contractor LITTON SYSTEMS INC GUIDANCE AND CONTROL SYSTEMS DIV 5500 CANOGA AVE WOODLAND HILLS CA 91367-6621			Code 06481	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
TYPE BUSINESS: Large Business Performing in U.S.			SCD A	PAS NONE	ADP PT SC1002		(See Schedule if other)	
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWV/VAN NUYS PO BOX 182157 COLUMBUS OH 43218-2157		Code SC1004	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		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		
<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: Maintenance Contracts			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 DONOVAN DONOVANM@RIA.ARMY.MIL. (309) 782-4895			Contracting/Ordering Officer	25. Total	\$1,725,395.00	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 _____ Date Signature Of Authorized Govt Representative				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 And Title Of Certifying Officer				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 PIIN/SIIN DAAK01-96-D-0080/DG04 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: LITTON SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. This delivery order is for the repair of 50 each PADS IMU's under requirements Contract DAAK01-96-D-0080.
2. The fixed costs for Test and Evaluation, and all related parts are listed under Attachment 0001. The estimated total CLIN price is used to establish a ceiling amount to be billed against. The ceiling price is subject to downward revision only.
3. Billing shall be based on the attached list of firm fixed prices with the DD250 delineating the Test and Evaluation charge, along with the price for each fallout part used to repair that unit.
4. Delivery shall be 4 each per month beginning 60 days after receipt of hardware, with early deliveries accepted.
5. The total estimated amount of this order is \$1,725,395.00.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0004	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>																						
0004AA	<p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p>	50	EA	\$ ** N/A **	\$ 1,725,395.00																		
	<p>NSN: 6675-01-182-8813 NOUN: IMU FOR PADS SECURITY CLASS: Unclassified PRON: M190P222M1 PRON AMD: 03 ACRN: AA AMS CD: 060015UPKV</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> 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>W52H099120CD01</td> <td>W45G19</td> <td>M</td> <td></td> <td>2</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>50</td> <td>30-MAY-2000</td> </tr> </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><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAK01-96-D-0080/DG04</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099120CD01	W45G19	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	30-MAY-2000				
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PIIN/SIIN DAAK01-96-D-0080/DG04

MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC

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>
0004AA	M19OP222M1	AA	2	97	X4930AC9G 6D	2571	S11116	
	060015UPKV							
							W52H09	\$ 1,725,395.00
							TOTAL	\$ 1,725,395.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	2571	S11116	W52H09	\$ 1,725,395.00
						TOTAL	\$ 1,725,395.00