

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAK01-96-D-0080		2. Delivery Order No. DG06		3. Date Of Order 1999SEP16	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOC9
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DEE ANN DEWINTER (309) 782-3801 ROCK ISLAND IL 61299-7630 EMAIL: DEWINTERD@RIA.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	
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.					12. Discount Terms		
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	13. Mail Invoices To See Block 15
							Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E O R F	Delivery	X	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			25. Total 29. Differences	\$345,079.00
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	
Date		Signature Of Authorized Govt Representative		31. Payment <input type="checkbox"/> Complete <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						34. Check Number	
Date		Signature And Title Of Certifying Officer				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/DG06 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 10 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 \$345,079.00.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAK01-96-D-0080/DG06 MOD/AMD

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> <p>NSN: 6675-01-181-8813 NOUN: IMUS FOR PADS SECURITY CLASS: Unclassified PRON: M190P227M1 PRON AMD: 01 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099251CD01 W45G19 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 31-JUL-2000</p> <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/DG06</p>	10	EA	\$ ** N/A **	\$ 345,079.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAK01-96-D-0080/DG06 **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	M19OP227M1	AA	2	97	X4930AC9G	6D	2571	S11116	W52H09	\$ 345,079.00
	060015UPKV									
									TOTAL	\$ 345,079.00

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	\$ 345,079.00
							TOTAL	\$ 345,079.00