

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> N00383-96-G-025G	<b>2. Delivery Order/Call No.</b> DG04	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2001AUG22	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-B PHYLLIS SMITH (309)782-3625 ROCK ISLAND IL 61299-7630  EMAIL: SMITHP3@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCM GENERAL DYNAMICS DEFENSE SYSTEMS 100 PLASTICS AVENUE PITTSFIELD MA 01201-3696	<b>Code</b>	S2208A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
			<b>SCD A</b>	<b>PAS NONE</b>	<b>ADP PT SC1012</b>	<b>(See Schedule if other)</b>

<b>9. Contractor</b>  • GENERAL DYNAMICS ARMAMENT SYSTEMS 128 LAKESIDE AVENUE <b>Name and Address</b> BURLINGTON VT 05401-4985  •  • TYPE BUSINESS: Large Business Performing in U.S.	<b>Code</b>	05606	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				<b>12. Discount Terms</b>		
				<b>13. Mail Invoices To the Address in Block</b> See Block 15		

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077	<b>Code</b>	SC1016	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<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.
	<b>Purchase</b>		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)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE					FMS REQUIREMENT
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<i>* 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.</i>	<b>24. United States Of America</b>  By: KRIS MENDOZA /SIGNED/ MENDOZAK@RIA.ARMY.MIL (309)782-0243	<b>25. Total</b>	\$1,989,000.00
		<b>29. Differences</b>	

<b>26. Quantity In Column 20 Has Been</b>  <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	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b>  _____ Date Signature And Title Of Certifying Officer	<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Check Number</b>	
			<b>35. Bill Of Lading No.</b>	

<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account Number</b>	<b>42. S/R Voucher No.</b>
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> N00383-96-G-025G/DG04 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 6
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**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT SYSTEMS

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF BASIC ORDERING AGREEMENT (BOA) N00383-96-G-025G AND IS SUBJECT TO THE TERMS AND CONDITIONS THEREOF WITH THE EXCEPTION OF THE FOLLOWING:

A. THE GOVERNMENT TAKES EXCEPTION TO CLAUSE 29 OF THE BOA WHICH STATES "ACO IS DELEGATED AUTHORITY TO NEGOTIATE PRICES AND DELIVERY SCHEDULES." TACOM-RI'S PCO SHALL BE THE ONLY AGENT WITH AUTHORITY TO NEGOTIATE PRICES AND DELIVERY SCHEDULES FOR THIS PARTICULAR PORTION OF THE BOA.

FAR CITE 52.249-8, DEFAULT (FIXED-PRICE SUPPLY AND SERVICES) IS HEREBY INCORPORATED INTO THIS DOCUMENT.

THIS ACQUISITION IS FOR FOREIGN MILITARY SALES CASE CO-B-UUG.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN N00383-96-G-025G/DG04 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

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</u>  NSN: 1000-00-000-0000 NOUN: 744L436 LESS WPNS, WING MOUNT SECURITY CLASS: Unclassified PRON: J51A1A25M1 PRON AMD: 04 ACRN: AA AMS CD: UUM001 FMS CASE IDENTIFIER: CO UUM  <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>BCOA9510599001</td> <td>DXXUUM</td> <td>L</td> <td>DCOA00</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></td> <td>DCOA00</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>5</td> <td>31-AUG-2002</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>Contact DCMA for shipping instructions</u>  MARK FOR: USMILGP AFSEC USMILGP COLOMBIA UNIT 5137 APO AA 34038-0008  <u>CONTRACT/DELIVERY ORDER NUMBER</u> N00383-96-G-025G/DG04	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BCOA9510599001	DXXUUM	L	DCOA00	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>						DCOA00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	31-AUG-2002	5	EA	\$ 214,284.00000	\$ 1,071,420.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BCOA9510599001	DXXUUM	L	DCOA00	1																														
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0001AB	<u>PRODUCTION QUANTITY</u>  NSN: 1000-00-000-0000 NOUN: 744L436 (LESS DOOR WEAPONS) SECURITY CLASS: Unclassified PRON: J51A1A25M1 PRON AMD: 04 ACRN: AB AMS CD: UUM001 FMS CASE IDENTIFIER: CO UUM  <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>BCOA9510599001</td> <td>DXXUUM</td> <td>L</td> <td>DCOA00</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> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BCOA9510599001	DXXUUM	L	DCOA00	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>				2	EA	\$ 433,790.00000	\$ 867,580.00												
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Reference No. of Document Being Continued  
 PIIN/SIIN N00383-96-G-025G/DG04 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p style="text-align: center;">DCOA00</p> <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>DEL REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">2</td> <td style="text-align: right;">31-AUG-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: USMILGP AFSEC            USMILGP COLOMBIA            UNIT 5137            APO AA 34038-0008</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u>            N00383-96-G-025G/DG04</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	31-AUG-2002								
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001	2	31-AUG-2002													
0002	<u>Supplies or Services and Prices/Costs</u>														
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AGENT'S FEES            SECURITY CLASS: Unclassified            PRON: J51A2A25M1 PRON AMD: 01 ACRN: AA            AMS CD: UUM001            FMS CASE IDENTIFIER: CO UUM</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;">DLVR SCH</td> <td style="text-align: center;">PERF COMPL</td> </tr> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td style="text-align: right;"><u>DATE</u></td> </tr> <tr> <td></td> <td style="text-align: right;">31-AUG-2002</td> </tr> </table> <p style="text-align: right;">\$ 50,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-AUG-2002				\$ 50,000.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
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**Reference No. of Document Being Continued**

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**PIIN/SIIN** N00383-96-G-025G/DG04

**MOD/AMD**

**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT SYSTEMS

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>		
							<u>NUMBER</u>				
0001AA	J51A1A25M1	AA	2	9711	X8242COO1X6V6V01UUM	00131E1COS11116	19FA25	W52H09	\$	1,071,420.00	
	UUM001										
0001AB	J51A1A25M1	AB	2	9711	X8242COO1X6V6V01UUM	00131E1COS11116	19FA25	W52H09	\$	867,580.00	
	UUM001										
0002AA	J51A2A25M1	AA	2	9711	X8242COO1X6V6V01UUM	00131E1COS11116	19FA25	W52H09	\$	50,000.00	
	UUM001										
									TOTAL	\$	1,989,000.00

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION			ACCOUNTING	OBLIGATED				
<u>NAME</u>						<u>STATION</u>		<u>AMOUNT</u>			
Army	AA		9711	X8242COO1X6V6V01UUM	00131E1COS11116	W52H09	\$	1,121,420.00			
Army	AB		9711	X8242COO1X6V6V01UUM	00131E1COS11116	W52H09	\$	867,580.00			
									TOTAL	\$	1,989,000.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** N00383-96-G-025G/DG04**MOD/AMD****Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT SYSTEMS

## CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984