

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-97-G-0002		2. Delivery Order No. 0018		3. Date Of Order 1999JUN22	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DXA5
6. Issued By ACALA AMSTA-LC-CAC-C ROCK WOODSTOCK (309) 782-7237 ROCK ISLAND IL 61299-7630  EMAIL: WOODSTOCKR@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000  SCD A PAS NONE ADP PT SC1012		Code S2305A	
9. Contractor GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268			Code 7W356	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-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041		Code SC1018	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: 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: JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309) 782-8530		25. Total 29. Differences	\$8,495.00
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  _____ Date Signature Of Authorized Govt Representative				27. Ship. No.  <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	
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	33. Amount Verified Correct For	
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-97-G-0002/0018 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC		

SUPPLEMENTAL INFORMATION

1. CLIN 0001AA, PWD M191A260M1 is awarded for 50 each Wiring Harness, NSN:6150-01-374-9887, P/N:12931866 at a unit price of \$169.90. The total dollar amount on CLIN 0001AA is \$8,495.00. Delivery 240 days after award. The terms indicated in the GDLS proposal (GDLS K-0837), dated 14 May 1999 are accepted.
2. The packaging requirement commercial per ASTM-D3951. Acceptance, Procurement Quality Assurance, and FOB points are ORIGIN.
3. Place of performance and site of Inspection and Acceptance is:
  - General Dynamics Land Systems
  - Imperial Valley Operations
  - 450 West Aten Road
  - Imperial, California 92251
  - CAGE Code: 0KGG5
4. The following clauses from Basic Ordering Agreement DAAE20-97-G-0002 apply: All mandatory clauses, terms, conditions and certifications for a firm fixed price contract of the dollar value involved, as delineated in the GDLS Basic Ordering Agreement (BOA), DAAE20-97-G-0002. In addition, the following BOA clauses apply: A-1; B-2; C-1, C-3; E-1 No. 1, E-2 ANSI/ISO Q9002 or equivalent; F-1 No. 1, 3, 4, F-3, F-4; G-2; H-6, H-7, H-8; H-9, H-11; H-12 H-13, H-14; H-19; H-20; H-22. The mandatory clauses in BOA Attachment 01, pages 1, 2, and 3 apply. The clauses (required when applicable) for a firm, fixed price supply contract in Attachment 01, pages 8, 9, 10, and 11 apply. Section K-1, No. 1, 2, 3; K-2; K-3; K-4; K-5; K-6; K-7; K-9; K-10; K-11; K-13; K-14; K-15; K-16; K-17; K-19; K-21; K-22 apply. In Section L-1 No 1 and 13; L2; L-3; L-4; L-5; L-7; L-9; L-10; L-11. F.O.B. Origin, Minimum Size of Shipments, FAR 52.247-61 is not in the Basic Ordering Agreement, but is added.
5. Earlier delivery is acceptable at no additional cost to the government.
6. Delivery destination for CLIN 0001AA is:
  - XU TRANSPORTATION OFFICER
  - DDSP NEW CUMBERLAND FACILITY
  - BUILDING MISSION DOOR 113 134
  - NEW CUMBERLAND PA17070-5001
7. GDLS proposal (GDLS K-0837), dated 14 May 1999 is incorporated as Attachment 01.
8. The total dollar amount awarded on the Contract is \$8,495.00.

\*\*\* END OF NARRATIVE A001 \*\*\*

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	50	EA	\$ 169.90000	\$ 8,495.00
	NSN: 6150-01-374-9887 NOUN: WIRING HARNESS FSCM: 19200 PART NR: 12931866 SECURITY CLASS: Unclassified PRON: M191A260M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JEE61				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H099157H671 W25G1U J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 50 10-FEB-2000				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-97-G-0002/0018				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 4**

**PIIN/SIIN** DAAE20-97-G-0002/0018

**MOD/AMD**

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND 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>
0001AA	M191A260M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 8,495.00
070011JEE61										
									TOTAL	\$ 8,495.00

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 8,495.00
							TOTAL	\$ 8,495.00