

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 7	
1. Contract/Purch Order No. DAAE20-97-G-0002		2. Delivery Order No. 0021		3. Date Of Order 1999JUL14	4. Requisition/Purch Request No. SEE SCHEDULE		
6. Issued By TACOM-ROCK ISLAND 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	8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)
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		13. Mail Invoices To See Block 15	
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 R O 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 checked="" 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: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814		25. Total 29. Differences	\$948,492.72	
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.		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 7</b>
	PIIN/SIIN DAAE20-97-G-0002/0021      MOD/AMD	
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC		

SUPPLEMENTAL INFORMATION

1. CLIN 0001AA, PWD M192D240M1 is awarded for 12 each Platform, Rack Screen, NSN:2590-01-422-8279, P/N:12437187 at a unit price of \$422.27. The total dollar amount on CLIN 0001AA is \$5,067.24. Delivery 147 days after award. The terms indicated in the GDLS proposal (GDLS K-0539), dated 28 May 1999 are accepted. The place of performance is LIMA, OH. The quantity, unit price and total total price fot this item are in accordance with GDLS letter dated 7 July 1999 which identified a "Bottom Line" price basis.
2. CLIN 0002AA, PWD M192D241M1 is awarded for 38 each Radio Interface Box, NSN:5895-01-388-0809, P/N:12932152 at a unit price of \$6,327.06. The total dollar amount on CLIN 0002AA is \$240,428.28. Delivery 329 days after award. The terms indicated in the GDLS proposal (GDLS K-0539), dated 28 May 1999 are accepted. The place of performance is LIMA, OH. The quantity, unit price and total total price fot this item are in accordance with GDLS letter dated 7 July 1999 which identified a "Bottom Line" price basis.
3. CLIN 0003AA, PWD M192D248M1 is awarded for 21 each Circuit Card Assembly, NSN:5998-01-430-1840, P/N:12931999-2 at a unit price of \$27,492.75. The total dollar amount on CLIN 0002AA is \$577,347.75. Delivery of units 1-10 occuring 294 days after award, units 11-20 occuring 324 days after award, and unit 21 occuring 354 days after award. The terms indicated in the GDLS proposal (GDLS K-0539), dated 28 May 1999 are accepted. The place of performance is TALLAHASSEE, FL. The quantity, unit price and total total price fot this item are in accordance with GDLS letter dated 7 July 1999 which identified a "Bottom Line" price basis.
4. CLIN 0004AA, PWD M192D249M1 is awarded for 15 each Circuit Card Assembly, NSN:5998-01-433-7222, P/N:12549862-3 at a unit price of \$8,376.63. The total dollar amount on CLIN 0004AA is \$125,649.45. Delivery 315 days after award. The terms indicated in the GDLS proposal (GDLS K-0539), dated 28 May 1999 are accepted. The place of performance is TALLAHASSEE, FL. The quantity, unit price and total total price fot this item are in accordance with GDLS letter dated 7 July 1999 which identified a "Bottom Line" price basis.
5. The packaging requirement is best commercial practices. Acceptance, Procurement Quality Assurance, and FOB points are ORIGIN.
6. 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 optional clauses on page 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-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-11. F.O.B. Origin, Minimum Size of Shipments, FAR 52.247-61 is not in the Basic Ordering Agreement, but is added.
7. Earlier delivery is acceptable at no additional cost to the government.
8. Delivery destination for CLINS 0001AA, 0002AA and 0003AA is:  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001
9. Delivery destination for CLIN 0004AA is:  
XU TRANS OFFICE  
RED RIVER ARMY DEPOT  
TEXARKANA TX 75507
10. GDLS letter identifying the "Bottom Line" price basis for this delivery order, dated 7 July 1999 is incorporated as Attachment 1.
11. The total dollar amount awarded on the Contract is \$948,492.72.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0021 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

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: 2590-01-422-8279 NOUN: SCREEN, PLATFORM-RAC FSCM: 19200 PART NR: 12437187 SECURITY CLASS: Unclassified PRON: M192D240M1 PRON AMD: 03 ACRN: AA AMS CD: 070011JEBL1  <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>W52H0991628H11</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>12</td> <td>07-DEC-1999</td> </tr> </table> 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-0002/0021	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0991628H11	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	12	07-DEC-1999	12	EA	\$ 422.27000	\$ 5,067.24
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H0991628H11	W25G1U	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	12	07-DEC-1999																					
0002	<u>Supplies or Services and Prices/Costs</u>																						
0002AA	<u>PRODUCTION QUANTITY</u>  NSN: 5895-01-388-0809 NOUN: INTERFACE UNIT, COMM FSCM: 19200 PART NR: 12932152 SECURITY CLASS: Unclassified PRON: M192D241M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JEBL1  <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>W52H0991628H12</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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	W52H0991628H12	W25G1U	J		1	38	EA	\$ 6,327.06000	\$ 240,428.28						
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H0991628H12	W25G1U	J		1																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0021 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                      38                      09-JUN-2000</p> <p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-G-0002/0021</p>				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-01-430-1840                      NOUN: CIRCUIT CARD ASSEMB                      FSCM: 19200                      PART NR: 12931999-2                      SECURITY CLASS: Unclassified                      PRON: M192D248M1    PRON AMD: 01    ACRN: AB                      AMS CD: 060011JE1L1</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</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>                      001    W52H0991898H14    W25G1U    J                      1</p> <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                      10                      02-MAY-2000</p> <p>002                      10                      02-JUN-2000</p> <p>003                      1                      03-JUL-2000</p> <p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-G-0002/0021</p>	21	EA	\$ 27,492.75000	\$ 577,347.75
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<p><u>PRODUCTION QUANTITY</u></p>	15	EA	\$ 8,376.63000	\$ 125,649.45

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0021 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 5998-01-433-7222 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12549862-3 SECURITY CLASS: Unclassified PRON: M192D249M1 PRON AMD: 01 ACRN: AB AMS CD: 060011JEBL1  <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 W52H0991898H15 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 23-MAY-2000  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0021				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 6 of 7**

**PIIN/SIIN** DAAE20-97-G-0002/0021

**MOD/AMD**

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M192D240M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	5,067.24
	070011JEBL1							
0002AA	M192D241M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	240,428.28
	070011JEBL1							
0003AA	M192D248M1		AB	2	97 X4930AC9G 6D	26KB S11116	W52H09 \$	577,347.75
	060011JEBL1							
0004AA	M192D249M1		AB	2	97 X4930AC9G 6D	26KB S11116	W52H09 \$	125,649.45
	060011JEBL1							
							TOTAL \$	948,492.72

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116 W52H09	\$ 245,495.52
Army	AB	97 X4930AC9G 6D	26KB S11116 W52H09	\$ 702,997.20
			TOTAL \$	948,492.72

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 7 of 7**

PIIN/SIIN DAAE20-97-G-0002/0021

MOD/AMD

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	GDS LETTER	07-JUL-99	001	ELECTRONIC IMAGE