

<b>ORDER FOR SUPPLIES OR SERVICES</b>						Form Approved	Page 1 Of 8
<b>1. Contract/Purch Order No.</b> DAAE20-97-G-0002		<b>2. Delivery Order No.</b> 0025		<b>3. Date Of Order</b> 1999SEP29		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-C ROCK WOODSTOCK (309) 782-7237 ROCK ISLAND IL 61299-7630  EMAIL: WOODSTOCKR@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>7. Administered By (If other than 6)</b> DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000  SCD A PAS NONE ADP PT SC1012		<b>Code</b> S2305A	
<b>9. Contractor</b> GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268		<b>Code</b> 7W356		<b>Facility Code</b>		<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE	
TYPE BUSINESS: Large Business Performing in U.S.				<b>12. Discount Terms</b>		<b>11. Mark If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
<b>14. Ship To</b> SEE SCHEDULE		<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041		<b>Code</b> SC1018	
<b>16. T O Y R P D E E O R F</b>		<b>Delivery</b> <input checked="" type="checkbox"/>		<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>			
<b>Purchase</b>		<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.			
<b>13. Mail Invoices To</b>		See Block 15					
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b>		SEE SCHEDULE					
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders	<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>		
<b>* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</b>		<b>24. United States Of America</b>			<b>25. Total</b>	\$377,788.65	
		By: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814			<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		<b>27. Ship. No.</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>		<b>30. Initials</b>	
Date _____ Signature Of Authorized Govt Representative _____		<b>31. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>	
<b>36. I certify this account is correct and proper for payment</b> Date _____ Signature And Title Of Certifying Officer _____						<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 No.</b>	<b>42. S/R Voucher No.</b>		

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

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PIIN/SIIN DAAE20-97-G-0002/0025

MOD/AMD

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

## SUPPLEMENTAL INFORMATION

1. CLIN 0001AA, PWD M192D253M1 is awarded for 25 each Circuit Card Assembly, NSN:5998-01-430-1837, P/N:12931429-3 at a unit price of \$6,241.38. The total dollar amount on CLIN 0001AA is \$156,034.50. Initial delivery of 10 units 238 days after award, another 10 units on day 268 and the final 5 units 298 days after award. The terms indicated in the GDLS proposal (GDLS K-0539A), dated 15 Sept 1999 are accepted. The place of performance is TALLAHASSEE, FL. The quantity, unit price and total total price for this item are in accordance with GDLS letter dated 23 Sept 1999 which identified a "Bottom Line" price basis.

2. CLIN 0002AA, PWD M192D254M1 is awarded for 20 each Circuit Card Assembly, NSN:5998-01-431-3587, P/N:12931408-3 at a unit price of \$6,947.12. The total dollar amount on CLIN 0002AA is \$138,942.40. Initial delivery of 10 units 238 days after award and the final 10 units 268 days after award. The terms indicated in the GDLS proposal (GDLS K-0539A), dated 15 Sept 1999 are accepted. The place of performance is TALLAHASSEE, FL. The quantity, unit price and total total price for this item are in accordance with GDLS letter dated 23 Sept 1999 which identified a "Bottom Line" price basis.

3. CLIN 0003AA, PWD M192D255M1 is awarded for 25 each Circuit Card Assembly, NSN:5998-01-437-1084, P/N:12931415-4 at a unit price of \$3,312.47. The total dollar amount on CLIN 0003AA is \$82,811.75. Initial delivery of 10 units 238 days after award, another 10 units on day 268 and the final 5 units 298 days after award. The terms indicated in the GDLS proposal (GDLS K-0539A), dated 15 Sept 1999 are accepted. The place of performance is TALLAHASSEE, FL. The quantity, unit price and total total price for this item are in accordance with GDLS letter dated 23 Sept 1999 which identified a "Bottom Line" price basis.

4. MILSTRIP Requisition as free issue to contractor.

4.1 MILSTRIP requisition authority is granted for NSN: 5962-10-240-0495. QTY 125 ea. MILSTRIP requisitions will be submitted IAW DI-MGMT--80408A.

4.2 Requisitions submitted under this contract shall contain the following data:

- (1) Routing Identifier Code (CC 4-6): A84
- (2) Media and Status Code (CC 7): S
- (3) Supplementary Address (CC 45-50): Blank
- (4) Signal Code (CC 51): C (consumable) or M (non-consumable)
- (5) Fund Code (CC 52-53): MC (consumable) or GH (non-consumable)
- (6) Distribution Code (CC 54): S
- (7) Project Code (CC 57-59): ZCN
- (8) Priority (CC 60-61):
  - 03 Work Stoppage
  - 06 Anticipated Work Stoppage
  - 13 Routine
- (9) Advice (CC 65-66): 2J

5. Consumption of GFM. Consumption of GFM shall be reported in accordance with DD Form 1423 (See Exhibit A) See DI-MGMT-80438A.

6. The packaging requirement commercial per ASTM-D3951. Acceptance, Procurement Quality Assurance, and FOB points are ORIGIN.

7. Contract performance, inspection, acceptance and shipping will occur at:

GENERAL DYNAMICS LAND SYSTEMS  
TALLAHASSEE OPNS  
2930 COMMONWEALTH BLVD  
TALLAHASSEE FL 32303

CAGE: 0HGX3

8. 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, incorporating GFM, 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-11. F.O.B. Origin, Minimum Size of Shipments, FAR 52.247-61 is not in the Basic Ordering Agreement, but is added.

9. Earlier delivery is acceptable at no additional cost to the government.

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

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10. Delivery destination for CLINs 0001AA, 0002AA &amp; 0003AA is:

XU TRANSPORTATION OFFICER  
RED RIVER ARMY DEPOT  
TEXARKANA TX 75507-5000

11. The total dollar amount awarded on the Contract is \$377,788.65.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0025 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>																												
0001AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-430-1837                      NOUN: CIRCUIT CARD ASSEMB                      FSCM: 19200                      PART NR: 12931429-3                      SECURITY CLASS: Unclassified                      PRON: M192D253M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011JEBL1</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></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H0992658H10</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10</td> <td>31-JUL-2000</td> </tr> <tr> <td>002</td> <td>10</td> <td>31-AUG-2000</td> </tr> <tr> <td>003</td> <td>5</td> <td>29-SEP-2000</td> </tr> </tbody> </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>                      DAAE20-97-G-0002/0025</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0992658H10	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	10	31-JUL-2000	002	10	31-AUG-2000	003	5	29-SEP-2000	25	EA	\$ 6,241.38000	\$ 156,034.50
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W52H0992658H10	W45G19	J		1																								
DEL REL CD	QUANTITY	DEL DATE																											
001	10	31-JUL-2000																											
002	10	31-AUG-2000																											
003	5	29-SEP-2000																											
0002	<p><u>Supplies or Services and Prices/Costs</u></p>																												
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-431-3587                      NOUN: CIRCUIT CARD ASSEMB                      FSCM: 19200                      PART NR: 12931408-3                      SECURITY CLASS: Unclassified                      PRON: M192D254M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011JEBL1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	20	EA	\$ 6,947.12000	\$ 138,942.40																								

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u>            DOC SUPPL            REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD            001 W52H0992658H11 W45G19 J 1            DEL REL CD QUANTITY DEL DATE            001 10 31-JUL-2000            002 10 31-AUG-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>            DAAE20-97-G-0002/0025</p>				
0003	<p><u>Supplies or Services and Prices/Costs</u></p>				
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-437-1084            NOUN: CIRCUIT CARD ASSEMB            FSCM: 19200            PART NR: 12931415-4            SECURITY CLASS: Unclassified            PRON: M192D255M1 PRON AMD: 01 ACRN: AA            AMS CD: 060011JEBL1</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            REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD            001 W52H0992658H12 W45G19 J 1            DEL REL CD QUANTITY DEL DATE            001 10 31-JUL-2000            002 10 31-AUG-2000            003 5 29-SEP-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></p>	25	EA	\$ 3,312.47000	\$ 82,811.75

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

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	DAAE20-97-G-0002/0025				

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**PIIN/SIIN** DAAE20-97-G-0002/0025

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M192D253M1		AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	156,034.50
	060011JEBL1								
0002AA	M192D254M1		AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	138,942.40
	060011JEBL1								
0003AA	M192D255M1		AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	82,811.75
	060011JEBL1								
								TOTAL	\$ 377,788.65
SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	97			X4930AC9G 6D	26KB S11116	W52H09 \$	377,788.65	
								TOTAL	\$ 377,788.65

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**PIIN/SIIN** DAAE20-97-G-0002/0025

**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>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST DD FORM 1423	27-SEP-99	001	ELECTRONIC IMAGE