

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 6
1. Contract/Purch Order No. DAAE20-97-G-0002		2. Delivery Order No. 0027		3. Date Of Order 2000JAN28	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC JAN FRANKS (309) 782-5476 ROCK ISLAND IL 61299-7630  EMAIL: FRANKSJ@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE 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	
TYPE BUSINESS: Large Business Performing in U.S.			12. Discount Terms		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362		Code SC1032
16. T O Y R P D E E O R F			Delivery	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: Cost-Plus-Fixed-Fee 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: JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051 Contracting/Ordering Officer		25. Total 29. Differences	\$1,708,000.00
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	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					33. Amount Verified Correct For	
					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.	

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

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PIIN/SIIN DAAE20-97-G-0002/0027

MOD/AMD

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

## SUPPLEMENTAL INFORMATION

1. THIS AWARD OF DELIVERY ORDER 0027 TO BASIC ORDERING AGREEMENT DAAE20-97-G-0002 IS FOR MAINTENANCE AND SUPPLY SUPPORT OF 94 FOX NBCRS AS DESCRIBED IN THE SCOPE OF WORK, DATED 1 DEC 99, ATTACHMENT 1.

2. THE NEGOTIATION AUTHORITY FOR THIS ORDER IS 10 USC 2304(C)(1) AS IMPLEMENTED BY FEDERAL ACQUISITION REGULATION 6.302-1.

3. THIS COST PLUS FIXED FEE DELIVERY ORDER WAS NEGOTIATED FOR A 12 MONTH PERIOD (1 FEB 00 - 31 JAN 2001) AT A TOTAL PRICE OF \$11,967,247.00 BASED ON THE FOLLOWING MUTUALLY AGREED TO ELEMENTS:

ESTIMATED COST:	\$10,937,802.00
FIXED FEE:	957,057.00
COM:	<u>72,388.00</u>
TOTAL:	\$11,967,247.00

4. FUNDING WILL BE OBLIGATED INCREMENTALLY. THE GOVERNMENT'S LIABILITY IS LIMITED TO THE AMOUNT FUNDED IN ACCORDANCE WITH FAR CLAUSE 52.232-22 "LIMITATION OF FUNDS."

5. FUNDING OBLIGATED BY THIS DOCUMENT IS BASED ON THE FOLLOWING ELEMENTS:

ESTIMATED COST:	\$1,561,078.00
FIXED FEE:	136,589.00
COM:	<u>10,333.00</u>
TOTAL:	\$1,708,000.00

6. THE PQA AND ACC POINT IS DESTINATION.

7. THE MANDATORY PROVISIONS OF BOA DAAE20-97-G-0002 ARE HEREBY INCORPORATED BY REFERENCE.

8. THE FOLLOWING CLAUSES IN SECTION F ARE APPLICABLE, PARAGRAPH F-1, CLAUSES 4, 7, 8, 9, 10, 11, CLAUSES F-2 AND F-4.

9. ALL APPLICABLE TERMS AND CONDITIONS AND CLAUSES IN THE BOA FOR COST PLUS FIXED-FEE SUPPLY AND COST PLUS FIXED-FEE SERVICE APPLY TO THIS DELIVERY ORDER.

10. THE FOLLOWING CLAUSES, WHICH APPLY ONLY TO THIS DELIVERY ORDER, ARE HEREBY INCORPORATED:

- A. SECTION F: FAR 52.247-61 "F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS"
- B. SECTION G: FAR 52.242-4505 "CAO SHIPPING INSTRUCTIONS FOR OVERSEAS MOVEMENTS"
- C. SECTION I: DFARS 252.242-7003 "APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS"

11. IN ADDITION TO THE ABOVE, THE FOLLOWING CLAUSE IS HEREBY INCORPORATED INTO SECTION H OF THE DELIVERY ORDER:

"LOGISTICS SUPPORT REQUIRED: ID CARDS, POST/BASE EXCHANGE, COMMISSARY AND CLASS VI TO INCLUDE RATIONED ITEMS, MILITARY BANKING FACILITIES, OFFICER/NONCOMMISSIONED OFFICER/ENLISTED CLUBS IAW AR 250-60, MILITARY POSTAL SERVICE, REGISTRATION OF POV, PURCHASE OF PETROLEUM, OILS, AND LUBRICANTS, DEPENDENT SCHOOLS ON A SPACE REQUIRED TUITION PAYING BASIS, EMERGENCY MEDICAL AND DENTAL SERVICE, STATUS OF FORCES STAMP, PET AND FIREARM REGISTRATION, LOCAL RECREATION SERVICES AND LEGAL ASSISTANCE ON A SPACE AVAILABLE BASIS."

12. IN ACCORDANCE WITH PARAGRAPH 11 ABOVE, THE FOLLOWING INDIVIDUALS ARE AUTHORIZED LOGISTIC SUPPORT, UNLESS REVOKED BY THE CONTRACTING OFFICER:

JOHN H. BROWN, JR.  
GERALD W. FREEMAN

13. GDLS SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN DATED 26 JAN 00 IS HEREBY INCORPORATED INTO THIS DELIVERY ORDER. THE PLAN IS INCLUDED AS ATTACHMENT 02 TO THIS DELIVERY ORDER.

14. PAYMENT SHALL BE MADE TO:

NON-ELECTRONIC: GENERAL DYNAMICS LAND SYSTEMS INC.

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 6****PIIN/SIIN** DAAE20-97-G-0002/0027**MOD/AMD****Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

DEPT D - 952  
P.O. BOX 361377  
COLUMBUS, OH 43236-1377

ELECTRONIC: GENERAL DYNAMICS LAND SYSTEMS INC.  
FIRST CHICAGO  
ONE NATIONAL PLAZA  
CHICAGO, IL 60670  
ROUTING TRANS NO. 071000013  
DEPOSITOR ACCOUNT NO. S2-15153

15. ACCOUNTABILITY OF ALL PROPERTY CURRENTLY ACCOUNTABLE UNDER BASIC ORDERING AGREEMENT DAAE20-97-G-0002/D. O. 0012 IS HEREBY TRANSFERRED TO DAAE20-97-G-0002/D. O. 0027.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0027 MOD/AMD

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>SERVICES LINE ITEM</u>				\$ 1,708,000.00
	NOUN: M93 FOX NBC TACTICAL VEHICLE SECURITY CLASS: Unclassified PRON: S60FX301S6 PRON AMD: 02 ACRN: AA AMS CD: P115000				
	ESTIMATED COST: \$1,561,078.00				
	FIXED FEE: 136,589.00				
	COM: 10,333.00				
	TOTAL: \$1,708,000.00				
	INCREMENTAL FUNDING				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	<u>REL CD</u>	<u>QUANTITY</u>		<u>PERF COMPL</u>	<u>DATE</u>
	001	0		31-DEC-2000	
	\$ 1,708,000.00				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-G-0002/0027

**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>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AA	S60FX301S6	AA 2	21	002020000006N6N40P1150002571 S191300FX301	07BCLA	W13G07	\$	1,708,000.00
	P115000							
						TOTAL	\$	1,708,000.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W13G07	\$ 1,708,000.00
	TOTAL	\$ 1,708,000.00

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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	CY00 FOX MAINTENANCE SOW	01-DEC-99	13P	
Attachment 002	CY00 FOX SMALL BUSINESS PLAN	26-JAN-00	01P	