

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-97-G-0002		2. Delivery Order No. 0028		3. Date Of Order 2000JAN18	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DXA5
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A BARB CUNNINGHAM (309) 782-0600 ROCK ISLAND IL 61299-7630  EMAIL: CUNNINGHAMB@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		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-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362		Code SC1032	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 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 Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service 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: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814			25. Total 29. Differences	\$392,800.00
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-0002/0028 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. CLIN 0001AA, PWD 479HIM0647, IS AWARDED FOR 400 EACH DRIVER'S INSTRUMENT PANEL MODIFICATION KITS AT A INIT PRICE OF \$982.00 AND A TOTAL PRICE OF \$392,800.00.
2. PACKAGING IS BEST COMMERCIAL PRACTICES.
3. ACCEPTANCE AND PROCUREMENT QUALITY ASSURANCE POINT IS ORIGIN. FOB IS ORIGIN.
4. DELIVERY SHALL BEGIN 29 SEP 2000. THE SHIP TO IS TRANSPORTATION OFFICER; DEF DIST DEPOT ANNISTON,AL; BLDG 362; ANNISTON, AL 36201-5020. THE MARK FOR IS PM ABRAMS OWNED ASSETS; PURPOSE CODE 9; PROJECT CODE GGX; ABRAMS RETROFIT PROGRAM; DODAAC: W31G1Z.
5. THE FOLLOWING CLAUSES FROM BASIC ORDERING AGREEMENT DAAE20-97-G-0002 WITH MODIFICATIONS A00001, P00001 AND P00002 APPLY. ALL MANDATORY CLAUSES, TERMS AND 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; E-1 NO. 1, E-2 ANSI/ISO Q9002 OR EQUIVALENT; F-1 NO. 1 , 3; 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 ATTACHMENT 01, PAGES 2, 3 AND 3 APPLY. THE CLUAUSES (REQUIRED WHEN APPLICABLE) FOR A FIRM, FIXED PRICE SUPPLY CONTRACT IN ATTACHMENT 01, PAGES 8, 9, 10, AND THE 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; L-2; L-3; L-4; L-5; L-6; L-7; L-9; L-10 AND L-11 APPLY.
6. EARLIER DELIVERY AT NO ADDITIONAL COST TO THE GOVERNMENT IS ACCEPTABLE.
7. AMSTA-LC-CAC-A KETTER DATED SEPTEMBER 2, 1999 IS HEREBY INCORPORATED AS PART OF THIS DELIVERY ORDER. SEE ATTACHMENT 01.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0028 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: 2510-01-462-3315 NOUN: DRIVER'S INSTRUMENT PANELS FSCM: 19207 PART NR: 57K2984 SECURITY CLASS: Unclassified PRON: 479HIM0647 PRON AMD: 01 ACRN: AA AMS CD: 312064  <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>W56HZV9351D053</td> <td>W31G1Z</td> <td>M</td> <td>ABRAMS</td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td>GGX</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>100</td> <td>29-SEP-2000</td> </tr> <tr> <td>002</td> <td>100</td> <td>31-OCT-2000</td> </tr> <tr> <td>003</td> <td>100</td> <td>30-NOV-2000</td> </tr> <tr> <td>004</td> <td>100</td> <td>29-DEC-2000</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021  MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0028	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV9351D053	W31G1Z	M	ABRAMS	1	<u>PROJ CD</u>	<u>BRK BLK PT</u>	GGX		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	29-SEP-2000	002	100	31-OCT-2000	003	100	30-NOV-2000	004	100	29-DEC-2000	400	EA	\$ 982.00000	\$ 392,800.00
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**PIIN/SIIN** DAAE20-97-G-0002/0028

**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	479HIM0647	AA	2	21	92033000095R5R02P31206431E9	S20113	9ZGAP4	W56HZV	\$	392,800.00
	312064									
								TOTAL	\$	392,800.00

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
	AA	21	92033000095R5R02P31206431E9	S20113	W56HZV	\$	392,800.00	
					TOTAL	\$	392,800.00	