

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4			
1. Contract/Purch Order No. DAAE20-97-G-0002		2. Delivery Order No. 0033		3. Date Of Order 2000JUN02		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 GAIL BINDEWALD (309) 782-3656 ROCK ISLAND IL 61299-7630  EMAIL: BINDEWALDG@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		8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> 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-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 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 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: MARILYN E STRIETER STRIETERM@RIA.ARMY.MIL (309) 782-3425			25. Total 29.	\$5,016.00		
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	32. Paid By		
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	33. Amount Verified Correct For	34. Check Number			
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.					
35. Bill Of Lading No.										

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-97-G-0002/0033

MOD/AMD

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

## SUPPLEMENTAL INFORMATION

1. THIS ACTION IS THE AWARD OF DELIVERY ORDER 0033 UNDER BASIC ORDERING AGREEMENT DAAE20-97-G-0002 FOR BACKPLANES IN SUPPORT OF THE SYSTEM ENHANCEMENT PACKAGE (SEP) FOR THE M1A2 ABRAMS TANK. THE BACKPLANES TO BE DELIVERED ARE:

6 EACH PART NUMBER 12438720 AT A UNIT PRICE OF \$836.00

THIS CALCULATES TO A TOTAL CLIN PRICE OF \$5,016.00.

2. THIS DELIVERY ORDER IS FIRM FIXED PRICE.

3. THE FOLLOWING CLAUSES FROM THE BOA APPLY:

SECTION A - A-1, NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES; A-2, NOTICE ABOUT ACALA OMBUDSMAN

SECTION B - B-2, SUPPLIES TO BE ACCORDED DUTY FREE ENTRY (INSERT NONE)

SECTION C - C-1, STATEMENT OF WORK - OZONE DEPLETING CHEMICALS

SECTION D - PACKING/PACKAGING WILL BE COMMERCIAL WITH MARKINGS IN ACCORDANCE WITH MIL-STD-129.

SECTION E - 1. INSECTION OF SUPPLIES - FIXED PRICE; 7. RESPONSIBILITY FOR SUPPLIES; E-2, HIGHER LEVEL CONTRACT QUALITY REQUIREMENT (GOVERNMENT SPECIFICATION); 3-4 INSPECTION/ACCEPTANCE WILL BE AT TALLAHASSEE OPERATIONS, FL.

SECTION F - 4. FOB ORIGIN; 11. FOB ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS; F-3, VARIATION IN QUANTITY; F-4, COGNIZANT TRANSPORTATION OFFICER.

SECTION G - PAYMENT SITE FOR THIS CONTRACT IS: GENERAL DYNAMICS LAND SYSTEMS, INC., DEPT. 3-0952, PO BOX 351377, COLUMBUS, OH 43235-1377

ELECTRONIC FUNDS ADDRESS IS: GENERAL DYNAMICS LAND SYSTEMS, INC., FIRST NATIONAL BANK OF CHICAGO, ONE FIRST NATIONAL PLAZA, CHICAGO, IL 60670, ACCT NO.: 52-15153, ABA NO.: 071000013

SECTION H - H-6, TRANSPORTATION OF SUPPLIES BY SEA; H-7, NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA; H-9 MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DD FORM 250'S ARE TO BE FORWARDED TO AMSTA-LC-CAC-A/GAIL BINDEWALD; H-11, ALTERNATIVE DISPUTES REVIEW PROCESS; H-13, ADMINISTRATIVE NOTICES; H-14, PRIORITIES, ALLOCATIONS, AND ALLOTMENTS; H-16 GOVERNMENT FACILITIES AND SPECIAL TOOLING

SECTION I - ATTACHMENT 01 TO THE BOA, ALL REQUIRED FIRM FIXED PRICE CLAUSES, PAGES 1-3

BEGINNING ON PAGE 8, ATTACHMENT 01 TO THE BOA, 4. DUTY-FREE ENTRY; 8. FOB ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE, 13. PREFERENCE FOR DOMESTIC SPECIALTY METALS, 15. DUTY-FREE - ADDITIONAL PROVISIONS, 44. COMMERCIAL BILL OF LADING, AND 59. DOD PROGRESS PAYMENT RATES.

BEGINNING ON PAGE 11, ATTACHMENT 01 TO THE BOA, 11. PROGRESS PAYMENTS, 24. SUBCONTRACTS (FIXED-PRICED CONTRACTS), AND 27. MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0033 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: 5998-01-472-4769                      NOUN: CEU BACKPLANE "176"                      FSCM: 19207                      PART NR: 12438720                      SECURITY CLASS: Unclassified                      PRON: M194D265M1 PRON AMD: 03 ACRN: AA                      AMS CD: 060021JESE1</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W52H0991618H88</td> <td>CMAN8L</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>6</td> <td>05-JAN-2001</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (CMAN8L) XR GEN DYNAMICS AT FORT HOOD                      BUILDING 88037 LOGISTICS LANE                      KILLEEN TX 76544-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-G-0002/0033</p>	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	W52H0991618H88	CMAN8L	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	6	05-JAN-2001				6	EA	\$ 836.00000	\$ 5,016.00
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