

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-97-G-0002		2. Delivery Order No. 0035		3. Date Of Order 2000SEP21	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 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: CAROL C RIVARD /SIGNED/ RIVARDC@RIA.ARMY.MIL (309) 782-3272		25. Total 29.	\$674,957.00
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.		34. Check Number
							35. Bill Of Lading No.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-97-G-0002/0035

MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. CLIN 0001AA IS AWARDED FOR 255 EACH PRECISION LIGHTWEIGHT GLOBAL POSITIONING (GPS) RECEIVER (PLGR) MODIFICATION KITS FOR THE US ARMY. THESE KITS ARE AWARDED AT A UNIT PRICE OF \$1,961.00 AND A TOTAL DOLLAR AMOUNT OF \$500,055.00.
2. CLIN 0002AA IS AWARDED FOR 403 EACH PRECISION LIGHTWEIGHT GLOBAL POSITIONING (GPS) RECEIVER (PLGR) MODIFICATION KITS FOR THE US MARINE CORPS. THESE KITS ARE AWARDED AT A UNIT PRICE OF \$434.00 AND A TOTAL DOLLAR AMOUNT OF \$174,902.00.
3. THE DELIVERY ORDER IS AWARDED AT A TOTAL DOLLAR VALUE OF \$674,957.00.
4. PACKAGING IS BEST COMMERCIAL PRACTICES.
5. ACCEPTANCE AND PROCUREMENT QUALITY ASSURANCE POINT IS ORIGIN. FOB IS ORIGIN, GENERAL DYNAMICS LAND SYSTEMS, IMPERIAL VALLEY OPERATIONS, IMPERIAL, CALIFORNIA.
6. DELIVERIES SHALL BEGIN 28 FEB 01 FOR THE US MARINE CORPS AND 28 FEB 2001 FOR THE US ARMY. THE SHIP TO FOR THE ARMY KITS IS TRANS OFF; ANNISTON ARMY DEPOT; ANNISTON, AL 36201-4199. THE MARK FOR IS PM OWNED ASSETS; PURPOSE CODE 9; PROJECT CODE GGX. THE SHIP TO FOR THE US MARINES CORPS KITS IS GENERAL DYNAMICS LAND SYSTEMS; IMPERIAL VALLEY OPERATIONS; 450 WEST ATEN ROAD; IMPERIAL, CA 92251 AND THE MARK FOR IS GEORGE TURNER; CASE CODE: OKGG5. THE SHIP-TO'S IN SCHEDULE B ARE INCORRECT AND SHOULD NOT BE USED. THE CORRECT SHIP-TO ARE THOSE STATED IN THIS PARAGRAPH SIX AS SHOWN ABOVE.
7. THE FOLLOWING CLAUSES FROM BASIC ORDERING AGREEMENT DAAE20-97-G-0002 WITH MODIFICATIONS A0001, 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, 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 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-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-11.
8. EARILER DELIVERY AT NO ADDITIONAL COST TO THE GOVERNMENT IS ACCEPTABLE.
9. AMSTA-LC-CAC-A LETTERS DATED MAY 09, 2000 AND JUNE 8, 2000 ARE HEREBY INCORPORATED AS PART OF THIS DELIVERY ORDER. SEE ATTACHMENTS 01 AND 02.
10. THE PLGR FOR THE US MARINE CORPS SHALL BE PROVIDED IN ACCORDANCE WITH THE ATTACHED US MARINE CORPS BILL OF MATERIAL. PART NUMBER FOR THE US MARINE CORPS KIT IS 12937598-2. SEE ATTACHMENT 03.
11. THE PLGR FOR THE US ARMY SHALL BE PROVIDED IN ACCORDANCE WITH THE ATTACHED US ARMY BILL OF MATERIALS. SEE ATTACHMENT 04. THE NSN FOR THE US ARMY PLGR IS 2590-01-477-7865, P/N 12937598. EACH BOX FOR THE US ARMY PLGR SHALL BE MARKED WITH THE NSN.
12. POINT OF CONTACT FOR COORDINATION OF THE RELEASE OF US MARINE CORPS PLGR KITS FROM IMPERIAL VALLEY OPERATIONS IS MAJOR JOHN SWIFT, TACOM WARREN, EMAIL SWIFJ@TACOM.ARMY.MIL OR TOM FOX, EMAIL FOXTA@MCSC.USMC.MIL.
13. FOR THE US ARMY QUANTITY OF 255 EACH, APPROPRIATE QUANTITIES OF THE THREE GFM ITEMS SHALL BE DELIVERED TO THE IVO FACILITY NOT LATER THAN 60 DAYS PRIOR TO EACH SCHEDULED DELIVERY. FOR THE US MARINE CORPS THE THREE ITEMS LISTED AS GFM ON THE US MARINE CORPS BILL OF MATERIAL SHALL BE DELIVERED TO THE IVO FACILITY NO LATER THAN 31 DEC 2000.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0035 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>PRODUCTION QUANTITY</u>	255	EA	\$ 1,961.00000	\$ 500,055.00																	
	NSN: 0000-00-000-0000 NOUN: PLGR INSTALLATION KITS FSCM: 00000 PART NR: 12937598 SECURITY CLASS: Unclassified PRON: 470GRM0147 PRON AMD: 02 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>W56HZV0117D051</td> <td>W31G1Z</td> <td>M</td> <td>ABRAMS</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	W56HZV0117D051	W31G1Z	M	ABRAMS	1									
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001	50	31-MAR-2001																				
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003	50	31-MAY-2001																				
004	50	30-JUN-2001																				
005	55	31-JUL-2001																				
	FOB POINT: Origin																					
	<u>SHIP TO: PARCEL POST ADDRESS</u>																					
	(W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE 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-0002/0035																					
0002	<u>Supplies or Services and Prices/Costs</u>																					
0002AA	<u>PRODUCTION QUANTITY</u>	403	EA	\$ 434.00000	\$ 174,902.00																	
	NSN: 0000-00-000-0000																					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0035 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: PLGR INSTALLATION KITS SECURITY CLASS: Unclassified PRON: 479MR92147 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545000MR2110</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 MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV0230D051 M99933 M 1 <u>PROJ CD BRK BLK PT</u> AAP <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 31-MAR-2001 002 100 30-APR-2001 003 100 31-MAY-2001 004 103 30-JUN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (M99933) FLEET SUPPORT CENTER SUPPLY OPERATIONS BRANCH CODE 877 814 RADFORD BLVD ALBANY GA 31704-1128</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0035</p>				

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PIIN/SIIN DAAE20-97-G-0002/0035

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	470GRM0147	AA	2	21	02033000005R5R02P31206431E9 S20113				0GAAP4	W56HZV	\$ 500,055.00
	312064										
0002AA	479MR92147	AB	2	17	91110927230311080200674432D02723100000MR92110						\$ 174,902.00
									TOTAL	\$	674,957.00

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING	OBLIGATED	
<u>NAME</u>							<u>STATION</u>	<u>AMOUNT</u>	
Army		AA	21	02033000005R5R02P31206431E9 S20113				W56HZV	\$ 500,055.00
Marine Corps		AB	17	91110927230311080200674432D02723100000MR92110					\$ 174,902.00
							TOTAL	\$	674,957.00