

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-97-G-0002	2. Delivery Order/Call No. 0050	3. Date Of Order/Call (YYYYMMDD) 2001AUG02	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DXA5
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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) DCM DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMDE-GJD WARREN MI 48397-5000	Code	S2305A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 TYPE BUSINESS: Large Business Performing in U.S.	Code	7W356	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	Code	SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<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 (YYYYMMDD)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<i>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>	24. United States Of America By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814	25. Total	\$84,583.26
		29. Differences	

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.	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 _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
		35. Bill Of Lading No.		

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-97-G-0002/0050

MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. THIS AWARD IS FOR PERISCOPE ASSEMBLIES, P/N 12548774. THIS AWARD IS FIRM FIXED PRICED. THIS AWARD INCLUDES OPTIONS AS SHOWN IN ATTACHMENT 001.
2. THE GOVERNMENT WILL GIVE GDLS ADVANCED NOTIFICATION IN WRITING OF ITS INTENT TO EXERCISE AN OPTION. GDLS WILL REVIEW THE ITEM(S) BEING OPTIONED FOR OBSOLESCENCE AND CONFIGURATION CHANGES. ON THE BASIS OF GDLS' CONFIRMATION THAT NEITHER OF THE FOREGOING EXISTS, THE GOVERNMENT WILL ISSUE A UNILATERAL MODIFICATION EXERCISING THE OPTION. IN THE EVENT THE PRODUCTION MULTIYEAR TWO IS NOT CALLED UP BY 28 FEB 2002, GDLS AND THE GOVERNMENT AGREE TO REVIEW OPTION PRICING FOR THE PERIOD 1 JUL 2002 - 30 JUN 2003. THE OPTIONS IN THE ATTACHMENT(S) ARE NOT CONSECUTIVE AND EACH OPTION PERIOD STANDS ON ITS OWN. THE ATTACHMENT(S) WILL BE UPDATED AS ITEMS ARE AWARDED.
3. THIS AWARD IS BASED ON THE PART NUMBER LISTED IN SECTION B. GDLS WILL ADVISE THE GOVERNMENT AS SOON AS POSSIBLE OF ANY CONFIGURATION CHANGES TO THE SEP MULTIYEAR WHICH IMPACT THE PARTS CONTRACTED HEREIN. GDLS WILL PROVIDE A CEILING PRICE CHANGE AND A DELIVERY IMPACT AS SOON AS POSSIBLE IF EITHER ARE APPLICABLE. WHEN THERE IS A CONFIGURATION CHANGE, ONLY THE CHANGE WILL BE PRICED PURSUANT TO FAR 52.243-1, CHANGES-FIXED PRICE. UPON RECEIPT OF CEILING PRICE AND/OR DELIVERY IMPACT THE GOVERNMENT WILL MODIFY THE CONTRACT IF THE CHANGE IS DESIRED.
4. IF AN OBSOLESCENCE ISSUE ARISES, GDLS WILL NOTIFY THE GOVERNMENT AND REVIEW TO DETERMINE IF REQUIRED HARDWARE MAY BE AVAILABLE UNDER A LAST CHANCE BUY OR IF AN ENGINEERING REDESIGN IS REQUIRED. IF HARDWARE IS AVAILABLE AND THE CUSTOMER AGREES TO PROVIDE AS GFM, A CREDIT WILL BE OFFERED FOR SUCH HARDWARE. IF AN ENGINEERING REDESIGN IS REQUIRED, GDLS AND THE GOVERNMENT WILL JOINTLY REVIEW ON A CASE-BY-CASE BASIS.
5. BOTH PARTIES AGREE TO REVIEW THIS DELIVERY ORDER FOR A POSSIBLE OPTION COVERING JULY 2003-JUNE 2004 IN JUNE 2002.
6. LETTER SOLICITATION DAAE20-01-R-0059 IS ATTACHED AS ATTACHMENT 0002 AND IDENTIFIES ALL CLAUSES RELEVANT TO THIS AWARD.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0050 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: 1240-01-390-4980 NOUN: PERISCOPE,ARMORED V FSCM: 19200 PART NR: 12548774 SECURITY CLASS: Unclassified PRON: M111D012M1 PRON AMD: 03 ACRN: AA AMS CD: 070011 <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>W52H0910238H01</td> <td>W90454</td> <td>J</td> <td></td> <td>1</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>10</td> <td>12-JUL-2002</td> </tr> <tr> <td>002</td> <td>8</td> <td>11-AUG-2002</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0050	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0910238H01	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	12-JUL-2002	002	8	11-AUG-2002	18	EA	\$ 4,699.07000	\$ 84,583.26
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
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PIIN/SIIN DAAE20-97-G-0002/0050

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>
						<u>NUMBER</u>		
0001AA	M111D012M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 84,583.26
	070011							
							TOTAL	\$ 84,583.26

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB S11116		W52H09	\$ 84,583.26
						TOTAL	\$ 84,583.26

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

PIIN/SIIN DAAE20-97-G-0002/0050

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	OPTION PRICING	31-JUL-2001	1PG	