

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-97-G-0002	2. Delivery Order/Call No. 0052	3. Date Of Order/Call (YYYYMMDD) 2001DEC20	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DXA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000	Code	S2305A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
			SCD A	PAS NONE	ADP PT SC1012	

9. Contractor • GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD Name and Address 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
				12. Discount Terms		
				13. Mail Invoices To the Address in Block See Block 15		

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
	Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				

* 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.	24. United States Of America By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814	25. Total	\$195,685.96
		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	33. Amount Verified Correct For
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		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			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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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SUPPLEMENTAL INFORMATION

Precision Lightweight Global Positioning System (GPS) Receiver (PLGR) Modification Kits

PLGR KIT #1	36 EACH	TRADOC/SPARES
PLGR KIT #2	135 EACH	AIM PRODUCTION

1. Reference DAAE20-01-R-0169 and GDLS Proposal No. M3138 dated 18 Oct 2001 (Atch 001)
2. The United States of America, acting through the Contracting Officer, hereby issues this Undefined Ceiling Award (UCA) pursuant to 10 USC 2326 and DFARS sub-part 217.74, under this Delivery Order 0052 against the Basic Ordering Agreement DAAE20-97-G-0002, and IAW the attached Letter Notice of Award w/Atch A (Delivery Order Atch 002).
3. Bill of Materials (BOM) are provided as follows:

BOM	PLGR KIT #1	(Atch 003)
BOM	PLGR Kit #2	(Atch 004)
4. Award includes a 106% Option for each Kit.
5. This award is funded at \$195,685.96 (50%) of the Ceiling Price of \$391,371.92. Required delivery schedules are provided in Schedule B.
6. Upon definitization, the contract will be funded to the actual, allowable amount not to exceed the ceiling price, and the delivery schedules will be revised if necessary.
7. All Mandatory Firm Fixed Price Clauses in the Basic Ordering Agreement (BOA) apply.
8. The Optional Clauses are incorporated as follows:

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

Commercial Packaging IAW FAR 52.211-4502

SECTION E

1. Inspection of Supplies - Fixed Price
 7. Responsibility for Supplies
- E-2 Higher-Level Contract Quality Requirements (Government Specification) ISO 9003
 - E-4 Inspection/Acceptance will be at "Origin"

SECTION F

- 4. F.O.B. Origin
 - 11. F.O.B. Origin, Prepaid Freight - Small Package Shipments
- F-3 Variation in Quantity
 - F-4 Cognizant Transportation Officer

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 7**

PIIN/SIIN DAAE20-97-G-0002/0052

MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INCSECTION G

G-2 Contract Administration Data

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 Forms 250)

-- DD Forms 250 are to be electronically forwarded to callisonc@ria.army.mil and
AMSTA-LC-CTRL@ria.army.mil or datafaxed to (309) 782-0713

H-11 Alternative Disputes Review Process

H-13 Administrative Notices

H-14 Priorities, Allocations and Allotments

H-16 Government Facilities and Special Tooling

SECTION IAttachment 01 to the BOA

All required Firm Fixed Price clauses (pages 1 through 3)

Beginning on Page 8

2. Waiver of Facilities Capital Cost of Money
4. Duty Free Entry
6. Availability of Funds
8. FOB Origin - Government Bills of Lading or Prepaid Postage
13. Preference for Domestic Speciality Metals
15. Duty Free - Additional Provisions
31. Price Reduction for Defective Cost and Pricing Data
42. Disclosure and Consistency of Cost Accounting Practices
44. Commercial Bills of Lading
49. Small, Small Disadvantaged, and Women Owned Small Business Subcontracting Plan (DOD Contracts)
59. DOD Progress Payments Rates

Beginning on Page 11

13. Progress Payments
15. Evaluated Option for Increased Quantity

Fill In: 106% of all line items to be exercised anytime preceding 300
days after award of contract

24. Subcontracts (Fixed-Price Contracts)
27. Material Management and Accounting System

6. SCHEDULE FOR DEFINITIZATION

Submission of a Qualifying Proposal	08 Feb 2002
Begin Negotiations	08 Mar 2002
Target Date for Definitization	12 Apr 2002

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 7****PIIN/SIIN** DAAE20-97-G-0002/0052**MOD/AMD**

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0052 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>TRADOC AND SPARES</u> NSN: 2590-01-477-7865 NOUN: PLGR KIT 1 FSCM: 12900 PART NR: 12937598-1 PLGR KIT 1 SECURITY CLASS: Unclassified PRON: 472GRM0247 PRON AMD: 02 ACRN: AA AMS CD: 31206406020 <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>W56HZV1346D059</td> <td>W31G1Y</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GGX</td> <td></td> <td></td> <td></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>36</td> <td>29-NOV-2002</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0052	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1346D059	W31G1Y	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	36	29-NOV-2002	36	EA	\$ UNDEFINITIZED	\$ 42,072.83
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W56HZV1346D059	W31G1Y	M		1																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	GGX																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	36	29-NOV-2002																																	
0002	<u>Supplies or Services and Prices/Costs</u>																																		
0002AA	<u>PRODUCTION - AIM M1A1 TANK PROGRAM</u> NSN: 2590-01-477-7865 NOUN: PLGR KIT 2 FSCM: 19200 PART NR: 12937598-3 PLGR KIT 2 SECURITY CLASS: Unclassified PRON: 472GRM0147 PRON AMD: 02 ACRN: AA AMS CD: 31206406020 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL	135	EA	\$ UNDEFINITIZED	\$ 153,613.13																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0052 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
001	W56HZV1346D051	W80Y7E	M		1
	<u>PROJ CD</u>	<u>BRK BLK PT</u>			
	GGX				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	25	29-NOV-2002			
002	25	30-DEC-2002			
003	25	31-JAN-2003			
004	25	28-FEB-2003			
005	25	31-MAR-2003			
006	10	30-APR-2003			
FOB POINT: Origin					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W80Y7E) XR PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA OH 45804-1898					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE20-97-G-0002/0052					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-G-0002/0052

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	472GRM0247	AA	1	21	22033000025R5R02P31206431E9	S20113	2GAAPM	W56HZV	\$ 42,072.83
	31206406020								
0002AA	472GRM0147	AA	1	21	22033000025R5R02P31206431E9	S20113	2GAAPM	W56HZV	\$ 153,613.13
	31206406020								
							TOTAL	\$	195,685.96

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	22033000025R5R02P31206431E9	S20113	W56HZV	\$ 195,685.96
					TOTAL	\$ 195,685.96