

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-97-G-0002	2. Delivery Order/Call No. 0053	3. Date Of Order/Call (YYYYMMDD) 2001OCT30	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DXA5
--	---	--	---	----------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA 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)
---	-------------	--------	--	-------------	--------	--

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
---	-------------	-------	-----------------	--	--	---

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
------------------------------------	-------------	--	--	-------------	--------	---

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)
--------------------	-----------	----------------------	------------------------

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				

* 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	\$839,887.36
		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.
-----------------	-----------------	-------------------	----------------------	------------------------	---------------------

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

PIIN/SIIN DAAE20-97-G-0002/0053

MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SUPPLEMENTAL INFORMATION

REFERENCE REQUEST FOR PROPOSAL DAAAE20-00-R-0108, GDLS PROPOSAL L-0908-R2

1. THIS ACTION IS THE AWARD OF DELIVERY ORDER 0053 UNDER BASIC ORDERING AGREEMENT DAAE20-97-G-0002 FOR 2 LINES OF SPARE PARTS IN SUPPORT OF THE M1A2 TANK.
2. THIS DELIVERY ORDER IS FIRM FIXED PRICED IN THE TOTAL OBLIGATED AMOUNT OF \$839,887.36. THE NEGOTIATED UNIT PRICES ARE SHOWN IN SCHEDULE B.
3. THE FOLLOWING PARTS LOCATED AT GENERAL DYNAMICS STERLING HEIGHTS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL:

<u>PART NUMBER</u>	<u>QUANTITY</u>
12919085	304 EACH
12917916	152 EACH

4. THE FOLLOWING CLAUSES FROM THE BOA APPLY:

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

SECTION B - B-2, SUPPLIES TO BE ACCORDED DUTY FREE ENTRY: APPLICABLE TO CLINS 0021AA, 0022AA AND 0041AA ONLY

SECTION C - C-1 STATEMENT OF WORK - OZONE DEPLETING CHEMICALS; C-2, VALUE ENGINEERING CHANGE PROPOSALS, ENGINEERING CHANGE PROPOSALS, WAIVERS AND DEVIATIONS.

SECTION D - PACKAGING/PACKING WILL BE COMMERCIAL WITH MARKINGS IN ACCORDANCE WITH MIL-STD-129, REVISION N, DATED 15 MAY 1997.

SECTION E - 1. INSPECTION OF SUPPLIES - FIXED PRICE; 7. RESPONSIBILITY FOR SUPPLIES; E-2, HIGHER LEVEL CONTRACT QUALITY REQUIREMENT (GOVERNMENT SPECIFICATION) ISO9002; E-4 INSPECTION/ACCEPTANCE WILL BE AT TALLAHASSEE OPERATIONS

SECTION F- 1. STOP WORK ORDER; 3. GOVERNMENT DELAY OF WORK; 4. FOB ORIGIN; F-3; VARIATION IN QUANTITY; F-4 COGNIZANT TRANSPORTATION OFFICER.

SECTION G - PAYMENT SITE FOR THIS CONTRACT IS: GENERAL DYNAMICS LAND SYSTEMS, INC., DEPT D-952, PO BOX 361377, 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 ELECTRONICALLY MAILED OR DATAFAXED. THE ELECTRONIC MAIL ADDRESSES FOR SUBMISSION ARE CALLISONC@RIA.ARMY.MIL AND AMSTA-LC-CTRL@RIA.ARMY.MIL. THE DATAFAX NUMBERS FOR SUBMISSION ARE (309)782-0713 ATTN: CHERYL CALLISON AND (309)782-8054 ATTN: LOUISE KALAL. H-11 PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION; H-13, ADMINISTRATIVE NOTICES; H-14, PRIORITIES, ALLOCATIONS, AND ALLOTMENTS; H-16, GOVERNMENT FACILITIES AND SPECIAL TOOLING; H-22 BOA RATE AGREEMENT.

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, 42. DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES; 44. COMMERCIAL BILL OF LADING;

BEGINNING ON PAGE 11, ATTACHMENT 01 TO THE BOA, 13. PROGRESS PAYMENTS; 24. SUBCONTRACTS (FIXED-PRICED CONTRACTS)

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0053 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: 5998-01-461-4166 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12919152-5 SECURITY CLASS: Unclassified PRON: M102D017M1 PRON AMD: 05 ACRN: AA AMS CD: 060011JWBL1 <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>W52H0900968H11</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>30-AUG-2002</td> </tr> <tr> <td>002</td> <td>10</td> <td>30-SEP-2002</td> </tr> <tr> <td>003</td> <td>10</td> <td>30-OCT-2002</td> </tr> <tr> <td>004</td> <td>10</td> <td>29-NOV-2002</td> </tr> <tr> <td>005</td> <td>12</td> <td>30-DEC-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-0002/0053	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0900968H11	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	30-AUG-2002	002	10	30-SEP-2002	003	10	30-OCT-2002	004	10	29-NOV-2002	005	12	30-DEC-2002	52	EA	\$ 5,533.93000	\$ 287,764.36
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W52H0900968H11	W90454	J		1																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	10	30-AUG-2002																																	
002	10	30-SEP-2002																																	
003	10	30-OCT-2002																																	
004	10	29-NOV-2002																																	
005	12	30-DEC-2002																																	
0001AB	<u>PRODUCTION QUANTITY</u> NSN: 5998-01-484-2882 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12919152-6 SECURITY CLASS: Unclassified PRON: M122D002M1 PRON AMD: 01 ACRN: AA AMS CD: 060011JWBL2 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u>	100	EA	\$ 5,521.23000	\$ 552,123.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-97-G-0002/0053

MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>JOB ORDER NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	M102D017M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09	\$ 287,764.36
	060011JWBL1									
0001AB	M122D002M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09	\$ 552,123.00
	060011JWBL2									
									TOTAL	\$ 839,887.36

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB	S11116	W52H09	\$ 839,887.36
					TOTAL	\$ 839,887.36