

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE07-98-D-T060		2. Delivery Order No. DG02		3. Date Of Order 1999SEP30	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C CINDY PETERMAN (309) 782-4634 ROCK ISLAND IL 61299-7630 EMAIL: PETERMANC@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		Code S2101A	
9. Contractor LEAR SIEGLER SERVICES, INC. 175 ADMIRAL COCHRAN DRIVE ANNAPOLIS MD 21401-0000			Code 08MB5	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.			SCD C	PAS NONE	ADP PT HQ0338	12. Discount Terms	
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATION DFAS-CO-JSC/CAPITOL PO BOX 182263 COLUMBUS OH 43218-2263		Code SC1034	Mark All Packages And Papers With Contract Or Order Number
						13. Mail Invoices To See Block 15	
16. T O Y R P D E E R O F	Delivery	X	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 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: 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: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814		25. Total 29.	\$20,990.09
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				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	
Date		Signature Of Authorized Govt Representative		31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment				Date	Signature And Title Of Certifying Officer	34. Check Number	
				Date	Signature And Title Of Certifying Officer	35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE07-98-D-T060/DG02**MOD/AMD****Name of Offeror or Contractor:** LEAR SIEGLER SERVICES, INC.

SUPPLEMENTAL INFORMATION

This task order is awarded for the training to be provided to Anniston Army Depot personnel in support of their overhaul of the M109A6 Paladin, IAW para C.8 of the IDIQ contract Scope of Work entitled Equipment Training, as further defined by the attached Statement of Work.

This training will take place as follows:

Sequence of Installation of Hydraulic Lines In Cab training to 3-4 people at ANAD the week of 4 Oct 99 (no later than the week of 13 Oct 99)

Theory of Operation of the Automated Fire Control System training to five people at ANAD the week of 18 Oct 99.

Theory of Operation of the Automated Fire Control System training to five people at Letterkenny Army Dept the week of 13 Dec 99.

The Government will provide a functioning Paladin with AFCS during the weeks training will occur.

Mr. Don Holt at Anniston Army Depot is hereby designated as the performance certifier under this task order.

This task order is firm fixed price in the amount of \$20,990.09. This firm fixed price is comprised of the following:

Total Labor costs: \$14,887.08

Total Travel costs: \$4,779.00

Total ODC/Material costs: \$1324.01

Total Firm Fixed Price \$20,990.09

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T060/DG02 MOD/AMD

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, 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> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TECH AST UDLP ON PILOT,M109A6 SECURITY CLASS: Unclassified PRON: M19PC045M1 PRON AMD: 01 ACRN: AA AMS CD: P123207</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>17-DEC-1999</td> </tr> </table> <p style="text-align: right;">\$ 20,990.09</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	17-DEC-1999				<p>\$ 20,990.09</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	17-DEC-1999												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T060/DG02 **MOD/AMD**

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001	M19PC045M1	AA 2	21 992020000096D6D02P1232072571	S11116	98XXGD W52H09 \$ 20,990.09
P123207					
					TOTAL \$ 20,990.09

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 20,990.09
		TOTAL \$ 20,990.09