

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE07-98-D-T060		2. Delivery Order No. DG03		3. Date Of Order 1999SEP30	4. Requisition/Purch Request No. SEE SCHEDULE	
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	5. Certified for National Defense Under DMS Reg 1 Priority DOA5
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		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TYPE BUSINESS: Large Business Performing in U.S.				12. Discount Terms		11. Mark 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 SOUTH ENTITLEMENT OPERATION DFAS-CO-JSC/CAPITOL PO BOX 182263 COLUMBUS OH 43218-2263		Code SC1034	13. Mail Invoices To See Block 15 Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O 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	<input type="checkbox"/>	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: Time-and-Materiels 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.	\$78,214.24
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 34. Check Number 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/DG03

MOD/AMD

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

SUPPLEMENTAL INFORMATION

This task order is awarded for technical support to Anniston Army Depot personnel in support of their repair of damaged M109A6 Paladins and M992A2 Field Artillery Ammunition Supply Vehicles (FAASV), IAW para C.5 of the IDIQ contract Scope of Work entitled Technical and Field Maintenance Evaluations and Assistance, and as further defined by the Scope of Work.

This technical support is to begin immediately upon award and will end by June 2000 or sooner.

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

This task order is a time and material order with a ceiling amount of \$78,214.24.

Labor costs are broken out as follows:

System Training \$62.33 p/h, 50 hours, total \$3116.50
Logistics Manager \$120.67 p/h, 4 hours, total \$482.68
Systems Engineer \$140.42 p/h, 375 hours, total \$52,657.50
Program Manager, UDLP, \$158.44 p/h, 55 hours, total \$8714.20
Contract Admin, \$176.71 p/h, 17 hours, total \$3004.07
Planning & Control, \$123.17 p/h, 32 hours, total \$3941.44
Program Manager, LEAR, \$64.53 p/h, 5 hours, total \$322.65

Total labor: \$72,239.04

Total travel cost \$5292.00

Total ODC/Material cost \$683.20

Total Ceiling Price \$78,214.24

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T060/DG03 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: UDLP TECH ASSIST,PALADIN,KORE SECURITY CLASS: Unclassified PRON: M19PC046M1 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>01-JUN-2000</td> </tr> </table> <p style="text-align: right;">\$ 78,214.24</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-JUN-2000				<p>\$ 78,214.24</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T060/DG03

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	M19PC046M1	AA 2	21 992020000096D6D02P1232072571 S111169PC046	98XXGD W52H09 \$	78,214.24
P123207					
TOTAL					\$ 78,214.24

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 78,214.24
TOTAL		\$ 78,214.24