

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4	
1. Contract/Purch Order No. DAAE20-98-D-0015		2. Delivery Order No. 0008		3. Date Of Order 2001MAR09	4. Requisition/Purch Request No. SEE SCHEDULE		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PAT CAHILL (309)782-0852 ROCK ISLAND IL 61299-7630 EMAIL: CAHILLP@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713			Code S0512A	5. Certified for National Defense Under DMS Reg 1 Priority DOA5
9. Contractor BAE SYSTEMS 3400 AIRPORT AVE P O BOX 442 SANTA MONICA CA 90406		Code 07690	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	SCD C	PAS NONE	ADP PT SC1002	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 WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	13. Mail Invoices To See Block 15
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.				Mark All Packages And Papers With Contract Or Order Number
	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: Supply Contracts and Priced Orders		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: ADELAIDE J TKATCH /SIGNED/ Contracting/Ordering Officer TKATCHA@RIA.ARMY.MIL (309)782-5313		25. Total 29. Differences	\$568,061.00	
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		
					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** DAAE20-98-D-0015/0008**MOD/AMD****Name of Offeror or Contractor:** BAE SYSTEMS

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS MADE IN ACCORDANCE WITH THE REQUIREMENTS CONTRACT, DAAE20-98-D-0015, WHICH IS INCORPORATED BY REFERENCE AS PART OF THIS DOCUMENT.

THE PURPOSE OF THIS DELIVERY ORDER IS TO FUND THE REQUIREMENT AS FURTHER IDENTIFIED IN SCHEDULE B, FROM THE CATALOG PRICE LIST.

ALL MANDATORY CLAUSES FOR A FIRM-FIXED PRICE CONTRACT UNDER DAAE20-98-D-0015 APPLY TO THIS DELIVERY ORDER.

ALL OTHER TERMS AND CONDITIONS OF THE REQUIREMENTS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0015/0008 MOD/AMD

Name of Offeror or Contractor: BAE SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0009	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																									
0009AA	<u>PRODUCTION QUANTITY</u>	13	EA	\$ 43,697.00000	\$ 568,061.00																					
	NSN: 5930-01-398-1523 NOUN: SWITCH BOX FSCM: 8V613 PART NR: 7-317222005-1 SECURITY CLASS: Unclassified PRON: M112S581M1 PRON AMD: 01 ACRN: AA AMS CD: 060011H3SOX <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>W52H091059A653</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>15-MAR-2002</td> </tr> <tr> <td>002</td> <td>3</td> <td>15-APR-2002</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0015/0008	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091059A653	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	15-MAR-2002	002	3	15-APR-2002				
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PIIN/SIIN DAAE20-98-D-0015/0008

MOD/AMD

Name of Offeror or Contractor: BAE SYSTEMS

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0009AA	M112S581M1	AA 2	97	X4930AC9G 6D	26KB S11116	W52H09	\$	568,061.00	
060011H3SOX									
							TOTAL	\$	568,061.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>			
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>			
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09	\$	568,061.00	
					TOTAL	\$	568,061.00