

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-D-0015	2. Delivery Order/Call No. 0011	3. Date Of Order/Call (YYYYMMDD) 2002APR24	4. Requisition/Purch Request No. SEE SCHEDULE
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5. Priority
DOA5

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B NANCY MILES (309)782-6433 ROCK ISLAND IL 61299-7630 EMAIL: MILESN@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713	Code	S0512A
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8. Delivery FOB

Destination
 Other

(See Schedule if other)

9. Contractor Name and Address • BAE SYSTEMS 3400 AIRPORT AVE P O BOX 442 SANTA MONICA CA 90406 • TYPE BUSINESS: Large Business Performing in U.S.	Code	07690	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	12. Discount Terms	
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11. X If Business Is

Small
 Small Disadvantaged
 Woman-Owned

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 WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code	HQ0339
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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)
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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
	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: ADELAIDE J TKATCH /SIGNED/ TKATCHA@RIA.ARMY.MIL (309)782-5313	25. Total	\$283,580.00
		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	
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	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
			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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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-D-0015/0011**MOD/AMD****Name of Offeror or Contractor:** BAE SYSTEMS

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER CONFIRMS LETTER AWARD DATED 24 APR 02 SIGNED BY MS. JEANNINE JONES, ORDERING OFFIER.

THIS DELIVERY ORDER IS AWARDED 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 AWARD 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 REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0015/0011 MOD/AMD

Name of Offeror or Contractor: BAE SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0004	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																						
0004AA	<u>PRODUCTION QUANTITY</u> NSN: 6615-01-381-1678 NOUN: GYROSCOPE, INTEGRATI FSCM: 8V613 PART NR: 7-317222006-1 SECURITY CLASS: Unclassified PRON: M1216199M1 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>W52H0920882096</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>20</td> <td>25-APR-2003</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-0015/0011	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0920882096	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	25-APR-2003	20	EA	\$ 14,179.00000	\$ 283,580.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H0920882096	W25G1U	J		2																		
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0015/0011

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>				
0004AA	M1216199M1	AA 2	97	X4930AC9G 6D	26KB S11116	W52H09	\$	283,580.00	
060011H3SOX									
							TOTAL	\$	283,580.00

<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	\$	283,580.00	
					TOTAL	\$	283,580.00

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0015/0011

MOD/AMD

Name of Offeror or Contractor: BAE SYSTEMS

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	ORDERING OFFICER LETTER	24-APR-2002	002	