

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-98-D-0017		2. Delivery Order No. 0004		3. Date Of Order 2000APR25	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-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) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713		Code S0512A		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
9. Contractor LEAR ASTRONICS CORP 3400 AIRPORT AVE P O BOX 442 SANTA MONICA CA 90406			Code 07690	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 SC1002		(See Schedule if other)	
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	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		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: JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736		25. Total \$250,000.00	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				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
Date _____ Signature Of Authorized Govt Representative _____				<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				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		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 5**

PIIN/SIIN DAAE20-98-D-0017/0004

MOD/AMD

Name of Offeror or Contractor: LEAR ASTRONICS CORP

SUPPLEMENTAL INFORMATION

1. The purpose of this delivery order is to fund the third year period of performance from 01 Apr 2000 through 31 Mar 2001.
2. The REVISED scope of work REFLECTING TACOM-R.I.OFFICE SYMBOLS is detailed in attachment 001 to the requirements contract.
3. All terms and conditions of the requirements contract, DAAE20-98-D-0017, apply to this delivery order.
4. The type of contract is time and material. The obligated amount of \$250,000 shall not be exceeded without written authorization from the contracting officer increasing the obligation amount (see pg 16 of the requirement contract, Item No.36, FAR 52.232-7).
5. Billing shall be at the rates specified below:

Labor Category & Description	Third Year
Material (per \$1.00)	\$ 2.31
ODC	\$ 1.88

Engineering

05 Engineering Manager	\$233.78
11 Tech Writer	142.72
12 Design/Drafts	132.21
13 Engr. Section Head	198.18
14 Engr. Specialist	159.21
15 Senior Engineer	127.71
17 Technical Illustrator	115.07
T.E. Builder	84.59
23 Engineer	101.31
25 Technician	79.97
27 T.E. Engineer	107.24
26 Word Proc/Adm Clerk	81.12
32 Sr. Subcontract Adm	126.09
35 Program Manager	203.35

Operations

01 Ind Engineer	210.15
02 Quality Rel Engr	226.72
04 Mfg. Engineer	232.86
06 S/W Quality Engineer	232.77
10 Prod Assembler	155.59
16 Metrology Tech	184.67
18 Tester	186.29
19 Inspector	188.41
26 Model Bldr/Mach	195.49
27 Test Equipment Engr	186.53
30 Mat'l Est. Analyst	176.34
31 Production Planner	164.54

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0017/0004 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 250,000.00
	NOUN: TURRET CONTROL APACHE SECURITY CLASS: Unclassified PRON: M10OP091M1 PRON AMD: 01 ACRN: AA AMS CD: 060015H3SM				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		30-APR-2001	
	\$ 250,000.00				
	<u>Supplies or Services and Prices/Costs</u>				
0002	<u>DATA ITEM</u>				
	NOUN: DD FORM 1423 SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.				
	A DD 250 IS NOT REQUIRED.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0017/0004

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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M10OP091M1	AA	2	97	X4930AC9G 6D	2571	S1111600P091	
	060015H3SM						W52H09	\$ 250,000.00
							TOTAL	\$ 250,000.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	2571	S1111600P091	W52H09	\$ 250,000.00
						TOTAL	\$ 250,000.00

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PIIN/SIIN DAAE20-98-D-0017/0004

MOD/AMD

Name of Offeror or Contractor: LEAR ASTRONICS CORP

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	STATEMENT OF WORK		012	