

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-D-0017	2. Delivery Order/Call No. 0005	3. Date Of Order/Call (YYYYMMDD) 2001MAR12	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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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"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor • BAE SYSTEMS 3400 AIRPORT AVE P O BOX 442 SANTA MONICA CA 90406 Name and Address • TYPE BUSINESS: Large Business Performing in U.S.	Code	07690	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				12. Discount Terms		
				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	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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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: Time-and-Materials	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Service Contracts				

<i>* 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.</i>	24. United States Of America By: ADELAIDE J TKATCH /SIGNED/ TKATCHA@RIA.ARMY.MIL (309)782-5313	25. Total	\$350,000.00
		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 _____ 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 4**

PIIN/SIIN DAAE20-98-D-0017/0005

MOD/AMD

Name of Offeror or Contractor: BAE SYSTEMS

SUPPLEMENTAL INFORMATION

1. The purpose of this delivery order is to fund the fourth year period of performance from 01 Apr 2001 through 31 Mar 02.
2. All terms and conditions of the requirements contract, DAAE20-98-D-0017, apply to this delivery order.
3. The type of contract is time and material. The obligated amount of \$350,000 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).
4. Billing shall be at the rates specified below:

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

Engineering

05 Engineering Manager	\$243.13
11 Tech Writer	148.44
12 Design/Drafts	137.53
13 Engr. Section Head	206.06
14 Engr. Specialist	165.59
15 Senior Engineer	132.78
17 Technical Illustrator	119.67
T.E. Builder	87.93
23 Engineer	105.35
25 Technician	83.20
27 T.E. Engineer	111.53
26 Word Proc/Adm Clerk	84.37
32 Sr. Subcontract Adm	136.20
35 Program Manager	211.47

Operations

01 Ind Engineer	218.55
02 Quality Rel Engr	235.31
04 Mfg. Engineer	242.18
06 S/W Quality Engineer	242.10
10 Prod Assembler	161.83
16 Metrology Tech	186.07
18 Tester	193.96
19 Inspector	195.86
26 Model Bldr/Mach	203.32
27 Test Equipment Engr	194.01
30 Mat'l Est. Analyst	183.34
31 Production Planner	171.08

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0017/0005 MOD/AMD

Name of Offeror or Contractor: BAE SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 350,000.00
	NOUN: TRS/TCB SPARE PARTS APACHE SECURITY CLASS: Unclassified PRON: M110P091M1 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 QUANTITY DATE</u> 001 0 31-MAR-2002				
	\$ 350,000.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0017/0005

MOD/AMD

Name of Offeror or Contractor: BAE SYSTEMS

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>
							<u>NUMBER</u>		
0001AA	M110P091M1	AA	2	97	X4930AC9G 6D	2571 S11116		W52H09	\$ 350,000.00
	060015H3SM								
								TOTAL	\$ 350,000.00

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	S11116		W52H09	\$ 350,000.00
							TOTAL	\$ 350,000.00