

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5				
1. Contract/Purch Order No. DAAE20-98-D-0026		2. Delivery Order No. 0005		3. Date Of Order 2000DEC28		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-CFA-B DIANE WIENER (309)782-6675 ROCK ISLAND IL 61299-7630 EMAIL: WIENERD@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC CLEARWATER 9549 KOGER BLVD GADSEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455 SCD B PAS NONE ADP PT HQ0338			Code S1109A		
9. Contractor HONEYWELL INC, SENSOR AND GUIDANCE PRODUCTS 13350 US HIGHWAY 19 N CLEARWATER FL 33764-7290			Code 0BFA5	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.					12. Discount Terms			13. Mail Invoices To See Block 15	
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225			Code SC1020		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: Firm-Fixed-Price 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: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895			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 _____ 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	
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**

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PIIN/SIIN DAAE20-98-D-0026/0005

MOD/AMD

Name of Offeror or Contractor: HONEYWELL INC,

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0005 PROVIDES FIXED PRICE COSTS FOR THE PERIOD OF PERFORMANCE FROM THE EXECUTED DATE OF AWARD OF THIS DELIVERY ORDER TO 31 DECEMBER 2001. UNDER THIS DELIVERY ORDER, THE CONTRACTOR WILL SUPPLY NECESSARY LABOR, PART, MATERIAL, EQUIPMENT AND FACILITIES NEEDED TO REPAIR ANY GOVERNMENT-OWNED DYNAMIC REFERENCE UNIT (DRU) AND DYNAMIC REFERENCE UNIT HYBRID TO A NORMAL OPERATING CONDITION IN ACCORDANCE WITH THE SCOPE OF WORK PROVIDED IN SECTION C OF THE REQUIREMENTS CONTRACT.

2. THE ORDERING PERIOD OF PERFORMANCE, EXTIMATED QUANTITIES AND THE ESTABLISHED FIXED PRICE COSTS FOR REPAIR ARE AS FOLLOWS:

--ORDERING PERIOD 4 AWARD DATE OF DELIVERY ORDER THROUGH 31 DECEMBER 2001

ESTIMATED QUANTITIES

-- 2001 -- 25 UNITS

COST OF REPAIR PER UNIT 2001

DRUH RTOK	\$ 585.56
DRUH REPAIR	\$3572.75
CCA REPAIR	\$ 856.36
ISA MINOR REPAIR	\$ 961.23
ISA MAJOR REPAIR	\$8643.20
CHASSIS REPAIR	\$3382.77

CDRL ITEM COSTS

A001 - REPAIRABLE ITEM	
INSPECTION REPORT	\$ 500.00
A002 - REPORT OF RECEIPTS, INVENTORY, ADJUSTMENTS, AND SHIPMENTS OF GOVERNMENT PROPERTY	\$ 250.00
A003 - TRANSPORTATION	
DISCREPANCY REPORT	\$ 125.00
A004 - REPORT OF SHIPPING (ITEM) AND PKG DISCREPANCY	\$ 125.00

3. COSTS FOR UPGRADE OF A DRU TO A DRUH WAS ESTABLISHED IN DELIVERY ORDER 000201. THE AGREED TO FIXED PRICE PER UNIT FOR BOTH CONFIGURATIONS IS AS FOLLOWS:

TYPE OF UPGRADE	UNIT PRICE
D4/D5 TO A1/A2	\$14,272.00
D6 TO A2	\$ 7,567.00

FORMAL MODIFICATION WILL BE ISSUED TO THIS DELIVERY ORDER GIVING AUTHORIZATION TO HONEYWELL TO UPGRADE A DRU TO DRUH.

4. HONEYWELL IS AUTHORIZED TO BILL THE FIXED PRICE COSTS LISTED IN PARAGRAPH 2 AND COSTS ASSOCIATED WITH DRU UPGRADE TO DRUH LISTED IN PARAGRAPH 3 ABOVE AGAINST THE DOLLARS OBLIGATED IN SCHEDULE B.

5. THE GOVERNMENT AND HONEYWELL HAS ESTABLISHED A \$1000.00 CREDIT COST FOR A SET OF CIRCUIT CARDS ASSEMBLIES THAT WILL BE REMOVED DURING THE DRU UPGRADE THAT HONEYWELL IS ABLE TO RECYCLE AND USE. THE SET OF CIRCUIT CARDS IS AS FOLLOWS:

NOUN	PART NUMBER
DISCRETE INTERFACE CIRCUIT CARD	34079220
SURVEY PROCESSOR CIRCUIT CARD	34074490
MIB/SIGNAL FILTER ASSEMBLY	34079612

6. ALL OTHER TERMS AND CONDITIONS OF THE REQUIREMENTS CONTRACT ARE HEREBY INCORPORATED AS PART OF THIS DELIVERY ORDER.

7. THE CONTRACTOR IS TO NOTIFY THE GOVERNMENT WHEN HE HAS ACCURED 85% OF THE LIMITATION OF GOVERNMENT LIABILITY OBLIGATED IN DELIVERY ORDER 0005.

8. THE TOTAL AMOUNT OBLIGATED UNDER DELIVERY ORDER 0005 IS \$250,000.00.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 5****PIIN/SIIN** DAAE20-98-D-0026/0005**MOD/AMD****Name of Offeror or Contractor:** HONEYWELL INC,

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0026/0005 **MOD/AMD**

Name of Offeror or Contractor: HONEYWELL INC,

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AE	M110P217M1	AA	1	97	X4930AC9G 6D	2571 S11116		W52H09	\$ 250,000.00
	060015KFZY0								
								TOTAL	\$ 250,000.00

<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	2571	S11116	W52H09	\$ 250,000.00
						TOTAL	\$ 250,000.00