

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-D-0026	2. Delivery Order/Call No. 0006	3. Date Of Order/Call (YYYYMMDD) 2001JAN04	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
--	---	--	---	----------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B KATHY A WARNER (309)782-3148 ROCK ISLAND IL 61299-7630 EMAIL: WARNERK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA ST PETERSBURG 9549 KOGER BLVD GADSEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455	Code	S1109A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
--	-------------	--------	--	-------------	--------	---

9. Contractor Name and Address • HONEYWELL INC, SENSOR AND GUIDANCE PRODUCTS 13350 US HIGHWAY 19 N CLEARWATER FL 33764-7290 • TYPE BUSINESS: Large Business Performing in U.S.	Code	OBFA5	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 DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225	Code	SC1020	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)
--------------------	-----------	----------------------	------------------------

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: Service Contracts				

* 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: VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220	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.	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	32. Paid By	33. Amount Verified Correct For		
	<input type="checkbox"/> Final		34. Check Number		
	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		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.
-----------------	-----------------	-------------------	----------------------	------------------------	---------------------

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 4

PIIN/SIIN DAAE20-98-D-0026/0006

MOD/AMD

Name of Offeror or Contractor: HONEYWELL INC,

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0006 PROVIDES FIXED PRICE COSTS FOR THE PERIOD OF PERFORMANCE FROM THE EXECUTED DATE OF AWARD OF THIS DELIVERY ORDER TO 31 DECEMBER 2002. 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 5 AWARD DATE OF DELIVERY ORDER THROUGH 31 DECEMBER 2002

ESTIMATED QUANTITIES

-- 2002 -- 25 UNITS

DRUH RTOK	\$ 607.98
DRUH REPAIR	\$3707.18
CCA REPAIR	\$ 883.23
ISA MINOR REPAIR	\$ 996.32
ISA MAJOR REPAIR	\$8806.30
CHASSIS REPAIR	\$3504.54

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 WERE 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

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 CARD 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 INCURRED 85% OF THE LIMITATION OF GOVERNMENT LIABILITY OBLIGATED IN DELIVERY ORDER 0006.

8. THE TOTAL AMOUNT OBLIGATED UNDER DELIVERY ORDER 0006 IS \$250,000.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0026/0006 **MOD/AMD**

Name of Offeror or Contractor: HONEYWELL INC,

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>		
0001AF	M12OP217M1	AA	2	97	X4930AC9G 6D	2571 S11116		W52H09	\$ 250,000.00
	060015KFZYO								
								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	S11116		W52H09	\$ 250,000.00
							TOTAL	\$ 250,000.00