

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-98-D-0035		2. Delivery Order No. 0017		3. Date Of Order 2000SEP19	4. Requisition/Purch Request No. SEE SCHEDULE		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARY IDLEWINE (309) 782-4837 ROCK ISLAND IL 61299-7630  EMAIL: IDLEWINEM@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC GENERAL DYNAMICS DEFENSE SYSTEMS 100 PLASTICS AVENUE PITTSFIELD MA 01201-3677  SCD B PAS NONE ADP PT SC1012			Code S2208A	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
9. Contractor LOCKHEED MARTIN DEFENSE SYSTEM GENERAL DYNAMICS DEFENSE SYSTEM 100 PLASTICS AVENUE PITTSFIELD MA 01201		Code 97993	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	
14. Ship To SEE SCHEDULE		Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			Code SC1016	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: Supply Contracts and Priced Orders		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: SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466		Contracting/Ordering Officer	25. Total	29. Differences	\$59,748.20	
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-0035/0017**MOD/AMD****Name of Offeror or Contractor:** LOCKHEED MARTIN DEFENSE SYSTEM

## SUPPLEMENTAL INFORMATION

1. This action is for the award of a quantity of 20 each Circuit Card Assemblies, P/N 9379404, which is CLIN 0015 under Catalog Contract DAAE20-98-D-0035 The Delivery Order assigned to this action is 0017.
2. Delivery Schedules are reflected on the attached pages which are based on information outlined in the Memorandum of Agreement (MOA) effective 31 Oct 97 which was incorporated into the Catalog Contract awarded 12 Feb 98. The prices reflected on the attached Section B are based on revised pricing incorporated in to the contract by Modification P00004 dated 14 Sep 00.
3. All other terms and conditions of the Catalog Contract shall apply to this Delivery Order.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0035/0017 MOD/AMD

Name of Offeror or Contractor: LOCKHEED MARTIN DEFENSE SYSTEM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																												
0015	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																																																
0015AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 5998-01-271-8056 NOUN: CIRCUIT CARD ASSEMBLY FSCM: 19200 PART NR: 9379404 SECURITY CLASS: Unclassified PRON: M102A579M1 PRON AMD: 01 ACRN: AA AMS CD: 060011MMBHS  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <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>W52H090245H951</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>6</td> <td>30-APR-2001</td> </tr> <tr> <td>002</td> <td>7</td> <td>31-MAY-2001</td> </tr> <tr> <td>003</td> <td>2</td> <td>29-JUN-2001</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-0035/0017  <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <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>002</td> <td>W52H090245H952</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</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>5</td> <td>29-JUN-2001</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090245H951	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	30-APR-2001	002	7	31-MAY-2001	003	2	29-JUN-2001	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H090245H952	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	29-JUN-2001	20	EA	\$ 2,987.41000	\$ 59,748.20
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**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-98-D-0035/0017 **MOD/AMD**

**Name of Offeror or Contractor:** LOCKHEED MARTIN DEFENSE SYSTEM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0035/0017</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0035/0017

**MOD/AMD**

**Name of Offeror or Contractor:** LOCKHEED MARTIN DEFENSE SYSTEM

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>
0015AA	M102A579M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 59,748.20
	060011MMBHS								
								TOTAL	\$ 59,748.20

<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	\$ 59,748.20
						TOTAL	\$ 59,748.20