

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5					
1. Contract/Purch Order No. DAAE20-98-D-0035		2. Delivery Order No. 0020		3. Date Of Order 2000NOV06		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-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		
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-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			25. Total 29.	\$263,771.68	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.	29. Initials	30. Paid By	31. Amount Verified Correct For		
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. Check Number	33. 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 PIIN/SIIN DAAE20-98-D-0035/0020 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: LOCKHEED MARTIN DEFENSE SYSTEM		

SUPPLEMENTAL INFORMATION

1. This action is for the award of a quantity of 76 each ODS Commander's Handstations, P/N 12900572, which is CLIN 0013 under Catalog Contract DAAE20-98-D-0035. The Delivery Order assigned to this action is 0020.
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 into 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 ***

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Name of Offeror or Contractor: LOCKHEED MARTIN DEFENSE SYSTEM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0013	<u>Supplies or Services and Prices/Costs</u>																																		
0013AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	76	EA	\$ 3,470.68000	\$ 263,771.68																														
	NSN: 1005-01-435-6336 NOUN: COMMANDER'S HANDSTATION FSCM: 19200 PART NR: 12900572 SECURITY CLASS: Unclassified PRON: M102A569M1 PRON AMD: 01 ACRN: AA AMS CD: 060011																																		
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL UNIT PACK: 1 INTERMEDIATE PACK: 1 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>W52H090257H953</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>9</td> <td>31-AUG-2001</td> </tr> <tr> <td>002</td> <td>9</td> <td>30-SEP-2001</td> </tr> <tr> <td>003</td> <td>9</td> <td>31-OCT-2001</td> </tr> <tr> <td>004</td> <td>9</td> <td>30-NOV-2001</td> </tr> <tr> <td>005</td> <td>2</td> <td>31-DEC-2001</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090257H953	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	9	31-AUG-2001	002	9	30-SEP-2001	003	9	31-OCT-2001	004	9	30-NOV-2001	005	2	31-DEC-2001				
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	FOB POINT: Origin																																		
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000																																		
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004	9 31-MAR-2002				
005	4 30-APR-2002				
	<p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0035/0020</p>				

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MOD/AMD

Name of Offeror or Contractor: LOCKHEED MARTIN DEFENSE SYSTEM

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>		
0013AA	M102A569M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 263,771.68
	060011								
								TOTAL	\$ 263,771.68

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	26KB	S11116		W52H09	\$ 263,771.68
							TOTAL	\$ 263,771.68