

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5					
<b>1. Contract/Purch Order No.</b> DAAE20-98-D-0035		<b>2. Delivery Order No.</b> 0021		<b>3. Date Of Order</b> 2001JAN31		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DOA5		
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARY IDLEWINE (309)782-4837 ROCK ISLAND IL 61299-7630  EMAIL: IDLEWINEM@RIA.ARMY.MIL			<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC GENERAL DYNAMICS DEFENSE SYSTEMS 100 PLASTICS AVENUE PITTSFIELD MA 01201-3677  SCD B PAS NONE ADP PT SC1012			<b>Code</b> S2208A	<b>8. Delivery FOB</b> <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)		
<b>9. Contractor</b> LOCKHEED MARTIN DEFENSE SYSTEM GENERAL DYNAMICS DEFENSE SYSTEM 100 PLASTICS AVENUE PITTSFIELD MA 01201			<b>Code</b> 97993	<b>Facility Code</b> 	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE			<b>11. Mark If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
TYPE BUSINESS: Large Business Performing in U.S.					<b>12. Discount Terms</b> 			<b>13. Mail Invoices To</b> See Block 15		
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b> 	<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			<b>Code</b> SC1016	<b>Mark All Packages And Papers With Contract Or Order Number</b>		
<b>16. T O Y R P D E E R O F</b>	<b>Delivery</b>	<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.							
	<b>Purchase</b>		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:										
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE										
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>			
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. United States Of America</b> By: SUZANNE C. YACKLEY /SIGNED/ Contracting/Ordering Officer YACKLEYS@RIA.ARMY.MIL (309)782-1466			<b>25. Total</b>	\$6,758,808.15		
<b>26. Quantity In Column 20 Has Been</b> <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 _____					<b>27. Ship. No.</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>28. D.O. Voucher No.</b>	<b>29. Differences</b>			
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____					<b>31. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>30. Initials</b>			
<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account No.</b>	<b>42. S/R Voucher No.</b>					
<b>33. Amount Verified Correct For</b>	<b>34. Check Number</b>	<b>35. Bill Of Lading No.</b>								

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN DAAE20-98-D-0035/0021      MOD/AMD	

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

SUPPLEMENTAL INFORMATION

1. This action is for the award of a quantity of 85 each OSV Kits which is CLIN 0020 under Catalog Contract DAAE20-98-D-0035. Delivery Order 0021 is assigned to this action.

2. An OSV Kit consists of the following items:

ITEM	P/N
Digital Electronic Control Assembly (DECA)	12900708
Traverse Drive Gearbox Assembly	12292342
Gun Elevation Drive Gearbox Assembly	12317196
Gunner's Handstation	12292346
Commander's Handstation	12292345
Gun Gyro Assembly	12292348
Turret Gyro Assembly	12292349
Cable Assemblies	12292803-1
	12292803-5
	12292803-7
	12292803-8
	12292803-10
	12292803-11

3. Delivery Schedules are reflected on the attached pages which are based on information outlined in the Memorandum of Agreement (MOA) effective 31 Oct 97. The agreement was incorporated into the Catalog Contract awarded 12 Feb 98.

4. Packaging for this contract is to be Best Commercial to insure that it is received at the destination in an undamaged condition.

5. 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  
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Name of Offeror or Contractor: LOCKHEED MARTIN DEFENSE SYSTEM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
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0020	<u>Supplies or Services and Prices/Costs</u>																																								
0020AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	85	EA	\$ 79,515.39000	\$ 6,758,808.15																																				
	NSN: 0000-00-000-0000 NOUN: OSV KITS SECURITY CLASS: Unclassified PRON: M112A478M1 PRON AMD: 01 ACRN: AA AMS CD: 32301862 CUSTOMER ORDER NO: W317AA14003																																								
	<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>																																								
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	FOB POINT: Origin																																								
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000																																								
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