

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-D-0035	2. Delivery Order/Call No. 0023	3. Date Of Order/Call (YYYYMMDD) 2001MAY10	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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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 DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000	Code	S2305A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
			SCD B	PAS NONE	ADP PT SC1012	

9. Contractor • GENERAL DYNAMICS LAND SYSTEMS 76 GETTY STREET MUSKEGON MI 49445 Name and Address • TYPE BUSINESS: Large Business Performing in U.S.	Code	02978	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-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	Code	SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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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)
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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: Supply Contracts and Priced Orders				

<i>* 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.</i>	24. United States Of America By: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466	25. Total	\$182,004.40
		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		35. Bill Of Lading No.		
	<input type="checkbox"/> Complete				
	<input type="checkbox"/> Partial				
	<input type="checkbox"/> Final				

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0035/0023 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS		

SUPPLEMENTAL INFORMATION

1. This action is for the award of a quantity of 40 each A9 Circuit Cards (Power Supply), P/N 9379402, which is CLIN 0018 under Catalog Contract DAAE20-98-D_0035. The Delivery Order assigned to this action is 0023.
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: GENERAL DYNAMICS LAND SYSTEMS

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0018	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																																	
0018AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 6130-01-271-8035 NOUN: A9 CIRCUIT CARD-POWER SUPPLY FSCM: 19200 PART NR: 9379402 SECURITY CLASS: Unclassified PRON: M112A512M1 PRON AMD: 02 ACRN: AA AMS CD: 060011MMBHS <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"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H091101H960</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="0"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>9</td> <td>15-MAR-2002</td> </tr> <tr> <td>002</td> <td>9</td> <td>15-APR-2002</td> </tr> <tr> <td>003</td> <td>2</td> <td>15-MAY-2002</td> </tr> </tbody> </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-0035/0023 DOC SUPPL <table border="0"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W52H091101H961</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="0"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>7</td> <td>15-MAY-2002</td> </tr> <tr> <td>002</td> <td>7</td> <td>15-JUN-2002</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091101H960	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	9	15-MAR-2002	002	9	15-APR-2002	003	2	15-MAY-2002	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H091101H961	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	7	15-MAY-2002	002	7	15-JUN-2002	40	EA	\$ 4,550.11000	\$ 182,004.40
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	10 ST AND K AVE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0035/0023 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u> 003 W52H091101H962 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 15-JUN-2002 002 4 15-JUL-2002 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>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0035/0023				

