

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-D-0035	2. Delivery Order/Call No. 0025	3. Date Of Order/Call (YYYYMMDD) 2002SEP13	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000	Code	S2305A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 TYPE BUSINESS: Large Business Performing in U.S.	Code	7W356	Facility	OHGX3	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 NONE	
					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 NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	Code	HQ0337	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				

* 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: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466 Contracting/Ordering Officer	25. Total	\$203,001.80
		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	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		34. Check Number
	<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.
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CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN DAAE20-98-D-0035/0025 MOD/AMD	

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SUPPLEMENTAL INFORMATION

Contract For: Various Bradley Spare Parts
 Delivery Order For: A12/A13 Circuit Card Assemblys
 Amount of This Order: \$203,001.80

1. This award is for 75 each A12 Circuit Card Assemblys CLIN:0021 and 160 each A13 Circuit Card Assemblys, CLIN: 0022 of the Basic Ordering Agreement.
2. Delivery Schedules and Negotiated Prices are reflected in the attached pages, which are based upon information outlined in the Memorandum of Agreement (MOA) effective by Modification P00006 to the Basic BOA dated Feb 26, 2001.
3. Obsolete Chips DT28F016SA-100 for A12 CCA P/N: 12900705 have been provided to the contractor as GFM, and 8551401PX for A13 CCA P/N: 12900702 will be provided to the contractor as GFM. As a result, the following Government Furnished Property clauses FAR 52.245.2 and 52.245-4 are incorporated into this Delivery Order.
4. Remittance address is to be as follows:

U. S. Mail	Electronic Transfer
General Dynamics Land Systems Dept. D952 P. O. Box 361377 Columbus, OH 43236-1377	First National Bank Of Chicago, Chicago, IL. ABA Routing No. 071000013 Account: General Dynamics Land Systems, Inc. Account No. 52-15153
5. Inspection and Acceptance will be FOB Origin-Tallahassee Operations. Inspection criteria will be in accordance with the terms and conditions of the basic contract.
6. Packaging Level will be "Best Commercial".
7. All other terms and conditions of the BOA, to include the GFP clauses, remain in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

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	SUPPLIES OR SERVICES AND PRICES/COSTS																			
0021	<u>Supplies or Services and Prices/Costs</u>																			
0021AA	<u>PRODUCTION QUANTITY</u>	75	EA	\$ 986.20000	\$ 73,965.00															
	NSN: 5998-01-492-2117 NOUN: CIRCUIT CARD ASSEMB FSCM: 19207 PART NR: 12900705 SECURITY CLASS: Unclassified PRON: M122A562M1 PRON AMD: 01 ACRN: AA AMS CD: 060031MMTUR																			
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0022AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-01-492-2115 NOUN: CIRCUIT CARD ASSEMB FSCM: 19207 PART NR: 12900702 SECURITY CLASS: Unclassified PRON: M122A561M1 PRON AMD: 01 ACRN: AA AMS CD: 060031MMTUR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W52H092253H951</td> <td>W45G19</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>15</td> <td>31-JUL-2003</td> </tr> <tr> <td>002</td> <td>15</td> <td>29-AUG-2003</td> </tr> <tr> <td>003</td> <td>15</td> <td>30-SEP-2003</td> </tr> <tr> <td>004</td> <td>15</td> <td>31-OCT-2003</td> </tr> <tr> <td>005</td> <td>15</td> <td>27-NOV-2003</td> </tr> <tr> <td>006</td> <td>15</td> <td>31-DEC-2003</td> </tr> <tr> <td>007</td> <td>10</td> <td>30-JAN-2004</td> </tr> </table> <p>FOB POINT: Origin</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092253H951	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	15	31-JUL-2003	002	15	29-AUG-2003	003	15	30-SEP-2003	004	15	31-OCT-2003	005	15	27-NOV-2003	006	15	31-DEC-2003	007	10	30-JAN-2004	160	EA	\$ 806.48000	\$ 129,036.80
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>JOB ORDER NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0021AA	M122A562M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09	\$ 73,965.00
	060031MMTUR									
0022AC	M122A561M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09	\$ 129,036.80
	060031MMTUR									
									TOTAL	\$ 203,001.80

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB	S11116	W52H09	\$ 203,001.80
					TOTAL	\$ 203,001.80