

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-98-D-0043		2. Delivery Order No. 0003		3. Date Of Order 2000AUG25	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B HOLLY MILLER (309) 782-5054 ROCK ISLAND IL 61299-7630 EMAIL: MILLERH@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC SPRINGFIELD-ALLIED SIGNAL MAIL STOP 1-B7 ROUTE 46 TETERBORO NJ 07608-1173		Code S3102A	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other
9. Contractor HONEYWELL INTERNATIONAL INC DEFENSE AVIONICS SYSTEMS 699 US HIGHWAY 46 TETERBORO NJ 07608-1173		Code 017N4	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		(See Schedule if other)
14. Ship To SEE SCHEDULE		Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362		Code SC1032	13. Mail Invoices To See Block 15 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 checked="" 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 \$623,600.00	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			27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
Date		Signature Of Authorized Govt Representative		31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	34. Check Number
36. I certify this account is correct and proper for payment			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 PIIN/SIIN DAAE20-98-D-0043/0003 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0003 is the award of 200 each Gyros, Rate Demod in support of the Bradley Fighting Vehicle.
2. Deliveries will be FOB Destination. The delivery schedule is as set forth in Section B. Earlier delivery is acceptable.
3. The total amount obligated under this delivery order is \$623,600.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0043/0003 MOD/AMD

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																											
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	200	EA	\$ 3,118.00000	\$ 623,600.00																																							
	NSN: 1005-01-112-8557 NOUN: GYRO RATE AND DEMOD FSCM: 19207 PART NR: 12292197 SECURITY CLASS: Unclassified PRON: M102A546M1 PRON AMD: 01 ACRN: AA AMS CD: 060011MMTUR <u>Packaging and Marking</u> <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>W52H090152H951</td> <td>W25G1W</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>25</td> <td>19-JAN-2001</td> </tr> <tr> <td>002</td> <td>25</td> <td>19-FEB-2001</td> </tr> <tr> <td>003</td> <td>25</td> <td>19-MAR-2001</td> </tr> <tr> <td>004</td> <td>25</td> <td>19-APR-2001</td> </tr> <tr> <td>005</td> <td>25</td> <td>21-MAY-2001</td> </tr> <tr> <td>006</td> <td>25</td> <td>19-JUN-2001</td> </tr> <tr> <td>007</td> <td>25</td> <td>19-JUL-2001</td> </tr> <tr> <td>008</td> <td>25</td> <td>20-AUG-2001</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA TRANSPORTATION OFFICER BLDG 1C BAY 6 REC TOBYHANNA PA 18466-5059 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0043/0003	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090152H951	W25G1W	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	25	19-JAN-2001	002	25	19-FEB-2001	003	25	19-MAR-2001	004	25	19-APR-2001	005	25	21-MAY-2001	006	25	19-JUN-2001	007	25	19-JUL-2001	008	25	20-AUG-2001				
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

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>		
0001AA	M102A546M1	AA	2	97	X4930AC9G 6D	26KB S1111602A546	W52H09 \$	623,600.00
	060011MMTUR							
							TOTAL \$	623,600.00

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	S1111602A546	W52H09 \$	623,600.00
						TOTAL \$	623,600.00