

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-98-D-0086		2. Delivery Order No. 0002		3. Date Of Order 1999SEP07	4. Requisition/Purch Request No. SEE SCHEDULE		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A IRENE MAWSON (309) 782-3810 ROCK ISLAND IL 61299-7630 EMAIL: MAWSONI@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 SCD A PAS NONE ADP PT HQ0338			Code S1002A	5. Certified for National Defense Under DMS Reg 1 Priority DXA5
9. Contractor DRS OPTRONICS INC 2330 COMMERCE PARK DRIVE NE SUITE 2 PALM BAY FL 32905-0000		Code 32865	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
TYPE BUSINESS: Large Business Performing in U.S.		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	12. Discount Terms	13. Mail Invoices To See Block 15		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
14. Ship To SEE SCHEDULE		Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225			Code SC1020	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 Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts		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: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814		25. Total 29. Differences	\$703,080.00	
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.	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			31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	34. Check Number	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****Page 2 of 5****PIIN/SIIN** DAAE20-98-D-0086/0002**MOD/AMD****Name of Offeror or Contractor:** DRS OPTRONICS INC

SUPPLEMENTAL INFORMATION

1. This Delivery Order (0002) is the 2nd year requirement of a Long Term Contract for the Repair/Upgrade of 120 each Gunner's Auxiliary Sight (GAS), Phase II, NSN 1240-01-370-3674, P/N 12911760.
2. The Firm Fixed Price for the Upgrade, Clin 0001, is \$4,380.00 for a total of \$525,600.00.
3. Rates contained in Volume III of the contractors proposal for Ordering Period 2 shall apply. The Time and Material shall not exceed a ceiling of \$171,480.00.
5. The total price for this Delivery Order (0002) is \$703,080.00.
6. The contractor is authorized to build and ship in place ahead of schedule. The Delivery Date is 10 each per month beginning 28 Feb 2000 - 31 Jan 2001.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0002 MOD/AMD

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-370-3674 NOUN: GAS PHASE II, YEAR 5 FSCM: 19200 PART NR: 12911760 SECURITY CLASS: Unclassified PRON: 479FCA0647 PRON AMD: 01 ACRN: AA AMS CD: 312065</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>W56HZV9169D051</td> <td>CK0K60</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GGX</td> <td></td> <td></td> <td></td> <td></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>10</td> <td>28-FEB-2000</td> </tr> <tr> <td>002</td> <td>10</td> <td>31-MAR-2000</td> </tr> <tr> <td>003</td> <td>10</td> <td>30-APR-2000</td> </tr> <tr> <td>004</td> <td>10</td> <td>31-MAY-2000</td> </tr> <tr> <td>005</td> <td>10</td> <td>30-JUN-2000</td> </tr> <tr> <td>006</td> <td>10</td> <td>31-JUL-2000</td> </tr> <tr> <td>007</td> <td>10</td> <td>31-AUG-2000</td> </tr> <tr> <td>008</td> <td>10</td> <td>30-SEP-2000</td> </tr> <tr> <td>009</td> <td>10</td> <td>31-OCT-2000</td> </tr> <tr> <td>010</td> <td>10</td> <td>30-NOV-2000</td> </tr> <tr> <td>011</td> <td>10</td> <td>31-DEC-2000</td> </tr> <tr> <td>012</td> <td>10</td> <td>31-JAN-2001</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0K60) XU GENERAL DYNAMICS LAND SYS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0086/0002</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV9169D051	CK0K60	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	28-FEB-2000	002	10	31-MAR-2000	003	10	30-APR-2000	004	10	31-MAY-2000	005	10	30-JUN-2000	006	10	31-JUL-2000	007	10	31-AUG-2000	008	10	30-SEP-2000	009	10	31-OCT-2000	010	10	30-NOV-2000	011	10	31-DEC-2000	012	10	31-JAN-2001	120	EA	\$ 4,380.00000	\$ 525,600.00
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Reference No. of Document Being Continued
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Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GAS TIME AND MATERIAL REPAIR SECURITY CLASS: Unclassified PRON: 479FCA0747 PRON AMD: 01 ACRN: AB AMS CD: 312065</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2001</td> </tr> </table> <p style="text-align: right;">\$ 177,480.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2001				<p>\$ 177,480.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2001												

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0086/0002 **MOD/AMD**

Name of Offeror or Contractor: DRS OPTRONICS 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>					
0001	479FCA0647	AA	1	21	92033000095R5R02P31206531E9	S201139FCA06	9ZGAUA	W56HZV	\$	525,600.00	
	312065										
0002	479FCA0747	AB	1	21	92033000095R5R02P31206531E9	S201139FCA07	9ZGAUA	W56HZV	\$	177,480.00	
	312065										
									TOTAL	\$	703,080.00

SERVICE							ACCOUNTING	OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>			
Army	AA	21	92033000095R5R02P31206531E9	S201139FCA06		W56HZV	\$	525,600.00			
Army	AB	21	92033000095R5R02P31206531E9	S201139FCA07		W56HZV	\$	177,480.00			
									TOTAL	\$	703,080.00