

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-98-D-0086		2. Delivery Order No. 0004		3. Date Of Order 2000JUL10	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DXA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309) 782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
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		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			
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 /SIGNED/ ELLIOTT@RIA.ARMY.MIL (309) 782-3814		25. Total 29.	\$488,615.00	
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				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
Date _____ Signature Of Authorized Govt Representative _____				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
36. I certify this account is correct and proper for payment				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		
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****Page 2 of 5**

PIIN/SIIN DAAE20-98-D-0086/0004

MOD/AMD

Name of Offeror or Contractor: DRS OPTRONICS INC

SUPPLEMENTAL INFORMATION

ITEM: GUNNER'S AUXILIARY SIGHT (GAS) M1A2 SEP

NSN: 1240-01-370-3674

P/N: 12911760

1. The purpose of this Delivery Order is to award 3rd year requirements for the Repair and Upgrade of 79 each Gunner's Auxiliary Sights (GAS).
2. The rates contained in Volume III of the contractor's proposal for Ordering Period 3 shall apply.
3. The firm fixed price for Clin 0001 (Upgrade) is \$4,619.00 each, for a total of \$364,901.00.
4. The Time and Materials total for Clin 0002 (Repair) shall not exceed a ceiling of \$123,714.00.
5. The total obligated amount for this Delivery Order is \$488,615.00.
6. All other terms and conditions of the basic requirements contract, DAAE20-98-D-0086, remain unchanged.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0004 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>UPGRADE GAS IN SUPPORT OF SEP</u></p> <p>NSN: 0000-00-000-0000 NOUN: GUNNER'S AUXILIARY SIGHTS FSCM: 00000 PART NR: 12911760 SECURITY CLASS: Unclassified PRON: 470FCA1047 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>W56HZV0166D051</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <p><u>PROJ CD</u> <u>BRK BLK PT</u> GGX</p> <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>6</td> <td>31-JAN-2001</td> </tr> <tr> <td>002</td> <td>6</td> <td>28-FEB-2001</td> </tr> <tr> <td>003</td> <td>6</td> <td>31-MAR-2001</td> </tr> <tr> <td>004</td> <td>6</td> <td>30-APR-2001</td> </tr> <tr> <td>005</td> <td>6</td> <td>31-MAY-2001</td> </tr> <tr> <td>006</td> <td>6</td> <td>30-JUN-2001</td> </tr> <tr> <td>007</td> <td>6</td> <td>31-JUL-2001</td> </tr> <tr> <td>008</td> <td>6</td> <td>31-AUG-2001</td> </tr> <tr> <td>009</td> <td>6</td> <td>30-SEP-2001</td> </tr> <tr> <td>010</td> <td>6</td> <td>31-OCT-2001</td> </tr> <tr> <td>011</td> <td>6</td> <td>30-NOV-2001</td> </tr> <tr> <td>012</td> <td>6</td> <td>31-DEC-2001</td> </tr> <tr> <td>013</td> <td>6</td> <td>31-JAN-2002</td> </tr> <tr> <td>014</td> <td>1</td> <td>28-FEB-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV0166D051	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	31-JAN-2001	002	6	28-FEB-2001	003	6	31-MAR-2001	004	6	30-APR-2001	005	6	31-MAY-2001	006	6	30-JUN-2001	007	6	31-JUL-2001	008	6	31-AUG-2001	009	6	30-SEP-2001	010	6	31-OCT-2001	011	6	30-NOV-2001	012	6	31-DEC-2001	013	6	31-JAN-2002	014	1	28-FEB-2002	79	EA	\$ 4,619.00000	\$ 364,901.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																									
001	W56HZV0166D051	Y00000	M		1																																																									
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																												
001	6	31-JAN-2001																																																												
002	6	28-FEB-2001																																																												
003	6	31-MAR-2001																																																												
004	6	30-APR-2001																																																												
005	6	31-MAY-2001																																																												
006	6	30-JUN-2001																																																												
007	6	31-JUL-2001																																																												
008	6	31-AUG-2001																																																												
009	6	30-SEP-2001																																																												
010	6	31-OCT-2001																																																												
011	6	30-NOV-2001																																																												
012	6	31-DEC-2001																																																												
013	6	31-JAN-2002																																																												
014	1	28-FEB-2002																																																												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0004 MOD/AMD

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0086/0004</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>TIME & MATERIALS [REPAIR] IN SUPPORT OF SEP</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS SECURITY CLASS: Unclassified PRON: 470FCA0947 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" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td style="width: 40%;"></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-2002</td> </tr> </table> <p style="text-align: right;">\$ 123,714.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2002				\$ 123,714.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2002												
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>1423 DATA ITEMS</u></p> <p>NOUN: DD FORMS 1423 (A001 - A007) SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p>The contractor will prepare and deliver any technical data in accordance with the requirements, quantities and schedules as set forth in the Contract Data Requirements Lists (DD Forms 1423) contained in the basic contract DAAE20-98-D-0086, as applicable to this Delivery Order 0004.</p> <p>NO DD250 REQUIRED</p> <p style="text-align: center;">(End of narrative F001)</p>													

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0086/0004 **MOD/AMD**

Name of Offeror or Contractor: DRS OPTRONICS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0001	470FCA1047	AA	2	21	02033000005R5R02P31206531E9	S201130FCA10	OGAAUA	W56HZV	\$	364,901.00
	312065									
0002	470FCA0947	AB	2	21	02033000005R5R02P31206531E9	S201130FCA09	OGAAUA	W56HZV	\$	123,714.00
	312065									
								TOTAL	\$	488,615.00

SERVICE							ACCOUNTING			OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>			<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>			<u>AMOUNT</u>
Army	AA	21		02033000005R5R02P31206531E9	S201130FCA10		W56HZV	\$		364,901.00
Army	AB	21		02033000005R5R02P31206531E9	S201130FCA09		W56HZV	\$		123,714.00
								TOTAL	\$	488,615.00