

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5				
1. Contract/Purch Order No. DAAE20-98-D-0086		2. Delivery Order No. 0005		3. Date Of Order 2000NOV21		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 SCD A PAS NONE ADP PT HQ0338			Code S1002A	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if 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		13. Mail Invoices To See Block 15		
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	<input type="checkbox"/>	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 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.	\$664,768.00	
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
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		33. Amount Verified Correct For 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-0086/0005**MOD/AMD****Name of Offeror or Contractor:** DRS OPTRONICS INC

SUPPLEMENTAL INFORMATION

ITEM: GUNNER'S AUXILIARY SIGHTS (GAS) M1A2 SEP PY04
NSN: 1240-01-370-3674
P/N: 12911760

1. The purpose of this Delivery Order 0005 is to award 4th Program Year requirements for the Repair and Upgrade of 104 each Gunner's Auxiliary Sights (GAS). Deliveries will begin in August 2002, and conclude in June 2003.
2. The rates contained in Volume III of the contractor's proposal for Program Year 4 shall apply.
3. The firm fixed price for Clin 0001 (Upgrade) is \$4,779.00 each, for a total of \$497,016.00.
4. The Time and Materials total for Clin 0002 (Repair) shall not exceed a ceiling of \$167,752.00.
5. The total obligated amount for this Delivery Order is \$664,768.00.
6. All other terms and conditions of the basic requirements contract, DAAE20-98-D-0086, remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0005 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>UPGRADE GAS IN SUPPORT OF M1A2 SEP PY04</p> <p>NSN: 1240-01-370-3674 NOUN: GUNNER'S AUXILIARY SIGHTS FSCM: 19200 PART NR: 12911760 SECURITY CLASS: Unclassified PRON: 471FCA0147 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>W56HZV0299D051</td> <td>W80Y7E</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>30-AUG-2002</td> </tr> <tr> <td>002</td> <td>10</td> <td>30-SEP-2002</td> </tr> <tr> <td>003</td> <td>10</td> <td>31-OCT-2002</td> </tr> <tr> <td>004</td> <td>10</td> <td>30-NOV-2002</td> </tr> <tr> <td>005</td> <td>10</td> <td>31-DEC-2002</td> </tr> <tr> <td>006</td> <td>10</td> <td>31-JAN-2003</td> </tr> <tr> <td>007</td> <td>10</td> <td>28-FEB-2003</td> </tr> <tr> <td>008</td> <td>10</td> <td>30-MAR-2003</td> </tr> <tr> <td>009</td> <td>10</td> <td>30-APR-2003</td> </tr> <tr> <td>010</td> <td>10</td> <td>31-MAY-2003</td> </tr> <tr> <td>011</td> <td>4</td> <td>30-JUN-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA OH 45804-1898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0086/0005</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV0299D051	W80Y7E	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	30-AUG-2002	002	10	30-SEP-2002	003	10	31-OCT-2002	004	10	30-NOV-2002	005	10	31-DEC-2002	006	10	31-JAN-2003	007	10	28-FEB-2003	008	10	30-MAR-2003	009	10	30-APR-2003	010	10	31-MAY-2003	011	4	30-JUN-2003	104	EA	\$ 4,779.00000	\$ 497,016.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0005 MOD/AMD

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>TIME & MATERIALS (REPAIR) FOR M1A2 SEP PY04</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS SECURITY CLASS: Unclassified PRON: 471FCA0247 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> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2003</p> <p style="text-align: right;">\$ 167,752.00</p>				\$ 167,752.00
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 0005.</p> <p>NO DD250 REQUIRED</p> <p style="text-align: center;">(End of narrative F001)</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0086/0005 **MOD/AMD**

Name of Offeror or Contractor: DRS OPTRONICS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB <u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001	471FCA0147		AA	2	21 12033000015R5R02P31206531E9 S201131FCA01		1GAAUA	W56HZV \$	497,016.00
	312065								
0002	471FCA0247		AB	2	21 12033000015R5R02P31206531E9 S201131FCA02		1GAAUA	W56HZV \$	167,752.00
	312065								
							TOTAL	\$	664,768.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12033000015R5R02P31206531E9 S201131FCA01	W56HZV \$	497,016.00
Army	AB	21 12033000015R5R02P31206531E9 S201131FCA02	W56HZV \$	167,752.00
			TOTAL	\$ 664,768.00