

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-98-D-0086	<b>2. Delivery Order/Call No.</b>  0007	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001MAY15	<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE	<b>5. Priority</b>  DXA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-A JAN HALL (309)782-1313 ROCK ISLAND IL 61299-7630  EMAIL: HALLJ@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	<b>Code</b>	S1002A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
			<b>SCD A</b>	<b>PAS NONE</b>	<b>ADP PT HQ0338</b>	

<b>9. Contractor</b>  • DRS OPTRONICS INC 2330 COMMERCE PARK DRIVE NE SUITE 2 PALM BAY FL 32905-0000  Name and Address  •  TYPE BUSINESS: Large Business Performing in U.S.	<b>Code</b>	32865	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				<b>12. Discount Terms</b>		
				<b>13. Mail Invoices To the Address in Block</b> See Block 15		

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225	<b>Code</b>	SC1020	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<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.
	<b>Purchase</b>		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
	Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				

<i>* 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.</i>	24. United States Of America  By: CINDY PETERMAN /SIGNED/ PETERMANC@RIA.ARMY.MIL (309)782-4634	25. Total	\$862,920.00
		29. Differences	

<b>26. Quantity In Column 20 Has Been</b>  <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 _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>		
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>		
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Check Number</b>		
				<b>35. Bill Of Lading No.</b>	

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-0086/0007**MOD/AMD****Name of Offeror or Contractor:** DRS OPTRONICS INC

## SUPPLEMENTAL INFORMATION

GUNNER'S AUXILIARY SIGHTS (GAS)

PY04 AIM PROGRAM

1. The purpose of this Delivery Order 0007 is to award 4th Program Year requirements for the Repair and Upgrade of 135 each Gunner's Auxiliary Sights (GAS). Deliveries will begin Feb 02 and end Jan 03.
2. The Firm Fixed price for Clin 0001AA (UPGRADE) is \$4,779.00 each.
3. The Ceiling Unit Price for Clin 0001AB (REPAIR) is \$1,613.00 each.
4. The total obligated amount for this Delivery Order is \$862,920.00.
5. The Delivery Schedule, Ship To Address and Mark For are identified in Clin 0001.
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-0086/0007 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>GUNNER'S AUXILIARY SIGHTS (GAS)</u></p> <p>NOUN: REPAIR/UPGRADE AS REQUIRED            SECURITY CLASS: Unclassified</p> <p>* * * * *</p> <p>UPON RECEIPT, GAS UNITS WILL BE REPAIRED/UPGRADED AS REQUIRED.</p> <p>A TOTAL QUANTITY OF 135 EACH IS AWARDED IN SUPPORT OF THE PY04 AIM PROGRAM.</p> <p><u>PRICES ARE AS FOLLOWS:</u></p> <p>REPAIR/UPGRADE:           UNIT PRICE   \$4,779.00</p> <p>REPAIR ONLY:   CEILING UNIT PRICE   \$1,613.00</p> <p><u>DELIVERY SCHEDULE FOR 0001AA/0001AB</u></p> <table border="0" data-bbox="324 1113 747 1743"> <tr><td>001</td><td>9 EA</td><td>04 FEB 2002</td></tr> <tr><td>002</td><td>11 EA</td><td>04 MAR 2002</td></tr> <tr><td>003</td><td>12 EA</td><td>04 APR 2002</td></tr> <tr><td>004</td><td>12 EA</td><td>06 MAY 2002</td></tr> <tr><td>005</td><td>11 EA</td><td>06 JUN 2002</td></tr> <tr><td>006</td><td>11 EA</td><td>08 JUL 2002</td></tr> <tr><td>007</td><td>12 EA</td><td>08 AUG 2002</td></tr> <tr><td>008</td><td>12 EA</td><td>09 SEP 2002</td></tr> <tr><td>009</td><td>12 EA</td><td>09 OCT 2002</td></tr> <tr><td>010</td><td>11 EA</td><td>11 NOV 2002</td></tr> <tr><td>011</td><td>11 EA</td><td>11 DEC 2002</td></tr> <tr><td>012</td><td>11 EA</td><td>10 JAN 2002</td></tr> </table>	001	9 EA	04 FEB 2002	002	11 EA	04 MAR 2002	003	12 EA	04 APR 2002	004	12 EA	06 MAY 2002	005	11 EA	06 JUN 2002	006	11 EA	08 JUL 2002	007	12 EA	08 AUG 2002	008	12 EA	09 SEP 2002	009	12 EA	09 OCT 2002	010	11 EA	11 NOV 2002	011	11 EA	11 DEC 2002	012	11 EA	10 JAN 2002				<p>\$ 862,920.00</p>
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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0086/0007 MOD/AMD

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: XR PM Abrams Tank System Lima Army Tank Plant DRCPM GCM ICP 1155 Buckeye Road, Bldg 147 Lima, Ohio 45804-1898 DODAAC: W80Y7E  MARK FOR: AIM Program  * * * * *  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0001AA	<u>GUNNER'S AUXILIARY SIGHTS - UPGRADE</u>			\$ ** N/A **	\$ 645,165.00
	NOUN: GAS-LABOR SECURITY CLASS: Unclassified PRON: 471TA00647 PRON AMD: 02 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270				
				<u>SEE CLIN 0001 FOR UNIT PRICE AND DELIVERY SCHEDULE</u>	
	(End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 0 <u>DEL REL CD QUANTITY DEL DATE</u> 001 0 30-SEP-2001  FOB POINT: Destination <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0086/0007				
0001AB	<u>GUNNER'S AUXILIARY SIGHTS - REPAIR</u>			\$ ** N/A **	\$ 217,755.00
	NOUN: GAS-LABOR SECURITY CLASS: Unclassified PRON: 471TA00647 PRON AMD: 02 ACRN: AA				



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0086/0007

**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 ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA	471TA00647		AA	2	21 12020000016D8030P12320731G7	S20113	1LUGFM	W56HZV \$	645,165.00
	123207								
0001AB	471TA00647		AA	2	21 12020000016D8030P12320731G7	S20113	1LUGFM	W56HZV \$	217,755.00
	123207								
							TOTAL	\$	862,920.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	21 12020000016D8030P12320731G7 S20113	W56HZV \$	862,920.00
			TOTAL	\$ 862,920.00