

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-98-D-0086	<b>2. Delivery Order/Call No.</b>  0008	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001SEP01	<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 CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630  EMAIL: RIVARDC@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCM 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
			<b>SCD A</b>	<b>PAS NONE</b>	<b>ADP PT HQ0338</b>	<b>(See Schedule if other)</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: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814	25. Total	\$12,784.00
		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 5****PIIN/SIIN** DAAE20-98-D-0086/0008**MOD/AMD****Name of Offeror or Contractor:** DRS OPTRONICS INC

## SUPPLEMENTAL INFORMATION

ITEM: GUNNER'S AUXILIARY SIGHTS (GAS) SEP RETROFIT PY04

NSN: 1240-01-370-3674

P/N: 12911760

1. The purpose of this Delivery Order 0008 is to award 4th Program Year SEP Retrofit requirements for the Repair and Upgrade of two (2) each Gunner's Auxiliary Sights (GAS).
2. The rates contained in Volume III of the basic contract for Program Year 04 shall apply.
3. The firm fixed price for Clin 0001 (Upgrade) is \$4,779.00 each, for a total of \$9,558.00.
4. The Time and Materials total for Clin 0002 (Repair) shall not exceed a ceiling of \$3,226.00.
5. The total obligated amount for this Delivery Order 0008 is \$12,784.00.
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-0086/0008 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 RETROFIT</u></p> <p>NSN: 1240-01-370-3674                      NOUN: GUNNER'S AUXILIARY SIGHTS                      FSCM: 19200                      PART NR: 12911760                      SECURITY CLASS: Unclassified                      PRON: 471FCS0347 PRON AMD: 01 ACRN: AA                      AMS CD: 312064</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV1263D053 CK0K60 M 1  <u>PROJ CD BRK BLK PT</u>                      GGX  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 2 30-APR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (CK0K60) XR GENERAL DYNAMICS LAND SYS INC                      38500 MOUND ROAD                      STERLING HEIGHTS MI 48310-3200</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0086/0008</p>	2	EA	\$ 4,779.00000	\$ 9,558.00
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>TIME &amp; MATERIALS (REPAIR) FOR SEP RETROFIT</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS                      SECURITY CLASS: Unclassified                      PRON: 471FCS0247 PRON AMD: 02 ACRN: AA                      AMS CD: 312064</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>\$ 3,226.00</p>				\$ 3,226.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0086/0008 MOD/AMD

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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 0008.</p> <p>NO DD250 REQUIRED</p> <p>(End of narrative F001)</p>			<p>\$ <u>    ** NSP **</u></p>	<p>\$ <u>    ** NSP **</u></p>

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0086/0008

**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	471FCS0347	AA	2	21	12033000015R5R02P31206431E9	S20113	1GAAUS W56HZV	\$ 9,558.00
	312064							
0002	471FCS0247	AA	2	21	12033000015R5R02P31206431E9	S20113	1GAAUS W56HZV	\$ 3,226.00
	312064							
							TOTAL	\$ 12,784.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	12033000015R5R02P31206431E9	S20113		W56HZV	\$ 12,784.00
						TOTAL	\$ 12,784.00