

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-98-D-0086				2. DELIVERY ORDER/CALL NO. 0014		3. DATE OF ORDER/CALL (YYYYMMDD) 2003MAR17		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DXA5			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARD@RIA.ARMY.MIL				CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726				CODE S1002A			
9. CONTRACTOR DRS OPTRONICS INC 2330 COMMERCE PARK DRIVE NE SUITE 2 PALM BAY FL 32905-0000				CODE 32865		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.				CODE 32865		FACILITY		12. DISCOUNT TERMS		11. X 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 IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER	DELIVERY/ CALL	<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 (YYYYMMDD)				
<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				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT					
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts												
* 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.				24. UNITED STATES OF AMERICA DAVE ELLIOTT /SIGNED/ ELLIOTT@RIA.ARMY.MIL (309) 782-3814				25. TOTAL		\$697,600.00			
27a. 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				BY: _____ CONTRACTING/ORDERING OFFICER				26. DIFFERENCES					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS				
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<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				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-98-D-0086/0014

MOD/AMD

Name of Offeror or Contractor: DRS OPTRONICS INC

SUPPLEMENTAL INFORMATION

NOUN: GUNNER'S AUXILIARY SIGHTS (GAS) PY 06 - AIM OVERHAUL PROGRAM

NSN: 1240-01-370-3674

P/N: 12911760

DODAAC: CMASDA RIC: CCE

1. THE PURPOSE OF THIS DELIVERY ORDER 0014 IS TO AWARD THE FOLLOWING REQUIREMENTS:

A.	0001AA	UPGRADE GAS UNITS (95 EA EST)	U/P: \$4,931.00	TTL: \$468,445.00
	0001AB	REPAIR GAS UNITS IN CONJUNCTION WITH 0001AA	CEILING U/P: \$1,661.00	NOT TO EXCEED TTL: \$157,795.00
	0001AC	REPAIR PREVIOUSLY "UPGRADED" GAS UNITS (20 EA EST)	CEILING U/P: \$3,568.00	NOT TO EXCEED TTL: \$ 71,360.00

B. PROVIDE DELIVERY REQUIREMENTS IN SCHEDULE B FOR THE QUANTITY OF 115 EACH AWARDED IN SUPPORT OF THE PY06 AIM OVERHAUL PROGRAM; AND,

C. PROVIDE A SHIP TO AND MARK FOR ADDRESS AS CITED IN SCHEDULE B.

2. THE RATES CONTAINED IN VOLUME III OF THE CONTRACTOR'S PROPOSAL FOR PROGRAM 5, AS WELL AS ALL REVISIONS TO THE CURRENT SCOPE OF WORK APPLY. EARLY DELIVERY IS AUTHORIZED AT NO ADDITIONAL COST TO THE GOVERNMENT.

3. THE TOTAL OBLIGATED AMOUNT FOR THIS DELIVERY ORDER IS \$ 697,600.00.

4. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT, DAAE20-98-D-0086, REMAIN UNCHANGED.

5. IN THE EVENT ANY OF THE GAS UNITS EXCEED THE CEILING UNIT PRICES, NOTIFY THE CONTRACTING OFFICER AS SOON AS POSSIBLE.

*** END OF NARRATIVE A 001 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0014 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>PY 06 - AIM OVERHAUL PROGRAMM</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS (GA SECURITY CLASS: Unclassified</p> <p>*****</p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS (GAS)</p> <p>NSN: 1240-01-370-3674</p> <p>P/N: 12911760</p> <p>UPON RECEIPT, GAS UNITS WILL BE REPAIRED/UPGRADED AS REQUIRED</p> <p>A QUANTITY OF 115 EACH IS AWARDED IN SUPPORT OF THE PY06 AIM OVERHAUL PROGRAM</p> <p>F.O.B. DESTINATION</p> <p><u>PRICES ARE AS FOLLOWS:</u></p> <p><u>0001AA</u></p> <p>UPGRADE OF GAS UNITS U/P: \$4,931.00</p> <p><u>0001AB</u></p> <p>CEILING TIME & MATERIALS U/P: \$1,661.00 REPAIR OF GAS UNITS IN CONJUNCTION WITH UPGRADE (0001AA)</p> <p><u>0001AC</u></p> <p>CEILING TIME & MATERIALS U/P: \$3,568.00 REPAIR OF PREVIOUSLY "UPGRADED" GAS UNITS</p> <p>*****</p>				\$ 697,600.00

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0014 MOD/AMD

Name of Offeror or Contractor: DRS Optronics Inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
	<p><u>DELIVERY SCHEDULE:</u></p> <p>Deliveries shall begin on or before 10 Feb 04 as follows:</p> <table border="0"> <tr><td>11 EACH</td><td>10 FEB 04</td></tr> <tr><td>11 EACH</td><td>10 MAR 04</td></tr> <tr><td>11 EACH</td><td>10 APR 04</td></tr> <tr><td>11 EACH</td><td>10 MAY 04</td></tr> <tr><td>8 EACH</td><td>10 JUN 04</td></tr> <tr><td>11 EACH</td><td>10 JUL 04</td></tr> <tr><td>11 EACH</td><td>10 AUG 04</td></tr> <tr><td>11 EACH</td><td>10 SEP 04</td></tr> <tr><td>10 EACH</td><td>10 OCT 04</td></tr> <tr><td>9 EACH</td><td>10 NOV 04</td></tr> <tr><td>11 EACH</td><td>10 DEC 04</td></tr> </table> <p><u>SHIP TO ADDRESS:</u> DODAAC: W80Y7E</p> <p>LIMA ARMY TANK PLANT 1155 BUCKEYE ROAD, BLDG 147 LIMA, OHIO 45804-1825</p> <p><u>MARK FOR:</u></p> <p>AIM OVERHAUL PROGRAM</p> <p>*****</p> <p>(End of narrative B001)</p>	11 EACH	10 FEB 04	11 EACH	10 MAR 04	11 EACH	10 APR 04	11 EACH	10 MAY 04	8 EACH	10 JUN 04	11 EACH	10 JUL 04	11 EACH	10 AUG 04	11 EACH	10 SEP 04	10 EACH	10 OCT 04	9 EACH	10 NOV 04	11 EACH	10 DEC 04				
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9 EACH	10 NOV 04																										
11 EACH	10 DEC 04																										
0001AA	<p><u>UPGRADE - PY06 AIM OVERHAUL PROGRAM</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS PRON: 473AIM1247 PRON AMD: 01 ACRN: AA AMS CD: 123207NC000 CUSTOMER ORDER NO: H13GA1232074747</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-2005</td> </tr> </table> <p>\$ 468,445.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2005				\$ 468,445.00													
DLVR SCH		PERF COMPL																									
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																									
001	0	30-SEP-2005																									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0014 MOD/AMD

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>*****</p> <p>(End of narrative F001)</p> <p><u>DATA ITEMS</u></p> <p>NOUN: DD FORMS 1423 SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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 00014. <u>NO DD250 REQUIRED</u></p> <p>(End of narrative F001)</p>			<p>\$ <u> ** NSP **</u></p>	<p>\$ <u> ** NSP **</u></p>

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0086/0014

MOD/AMD

Name of Offeror or Contractor: DRS OPTRONICS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	473AIM1247		AA	1	21	32020000035R5R02P12320725FB S20113	3GA123	W56HZV \$	468,445.00
	123207NC000								
0001AB	473AIM1247		AA	1	21	32020000035R5R02P12320725FB S20113	3GA123	W56HZV \$	157,795.00
	123207NC000								
0001AC	473AIM1247		AA	1	21	32020000035R5R02P12320725FB S20113	3GA123	W56HZV \$	71,360.00
	123207NC000								
							TOTAL	\$	697,600.00
SERVICE									
<u>NAME</u>		<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>		<u>OBLIGATED</u> <u>AMOUNT</u>
Army		AA			21	32020000035R5R02P12320725FB S20113	W56HZV	\$	697,600.00
							TOTAL	\$	697,600.00