

| ORDER FOR SUPPLIES OR SERVICES | | | | | Form Approved | Page 1 Of 5 |
|---|---|--|---|--|---|---------------------------------|
| 1. Contract/Purch Order No. DAAE20-98-G-0003 | | 2. Delivery Order No. 0005 | | 3. Date Of Order 1999SEP27 | 4. Requisition/Purch Request No. SEE SCHEDULE | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309) 782-4275 ROCK ISLAND IL 61299-7630 EMAIL: CANTERBURYP@RIA.ARMY.MIL | | | Code W52H09 | 7. Administered By (If other than 6) DPRO HUGHES POST OFFICE BOX 92463 LOS ANGELES CA 90009-2463 | | Code FY1767 |
| 9. Contractor RAYTHEON COMPANY DBA RAYTHEON SYSTEMS CO 2000 EAST EL SEGUNDO BLVD BLDG E01 EL SEGUNDO CA 90245-0902 | | | Code 3U331 | Facility Code | 10. Deliver To FOB Point By (Date) SEE SCHEDULE | |
| TYPE BUSINESS: Large Business Performing in U.S. | | | 12. Discount Terms | | 11. Mark 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 DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-RI-FPV BUILDING 68 ROCK ISLAND IL 61299-8301 | | Code W52H1C |
| 16. T O Y R P D E E O R F | | | 13. Mail Invoices To See Block 15 | | | |
| 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 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 Cost-Plus-Fixed-Fee 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: MARY IDLEWINE IDLEWINEM@RIA.ARMY.MIL (309) 782-4837 | | 25. Total 29. Differences | \$125,000.00 |
| 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. <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 28. D.O. Voucher No. | 30. Initials |
| Date _____ Signature Of Authorized Govt Representative _____ | | | 31. Payment <input type="checkbox"/> Complete <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 Date _____ Signature And Title Of Certifying Officer _____ | | | | | | 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-G-0003/0005

MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

SUPPLEMENTAL INFORMATION

1. Negotiation authority for this order is USC 2304(a)(1)as implemented by FAR 6.302-1.

2. This is a Cost Plus Fixed Fee contract:

| | |
|------------------------------------|-----------|
| With a limitation of liability of: | \$111,753 |
| Includes a Fixed Fee of: | \$ 10,617 |
| Cost of Money: | \$ 2,627 |
| Total Cost Plus Fixed Fee: | \$124,997 |

3. The parties hereby mutually agree that the contractor shall perform under this contract in accordance with the scope of work attached.

4. The original provisions of the basic ordering agreement DAAE20-98-G-0003 are hereby incorporated by reference:

Attachment 01, Page 8 and 9:

4,7,8,9,12,21,23,26,27,31,34,39,41,51,52,53

Attachment 01, Page 14: 5,6,9,10,11,12,13,14,21,22,23,24,25

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0003/0005 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|-----------------|------|-------------|--------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0005 | <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0005AA | <u>SERVICES LINE ITEM</u> | | | | \$ 75,000.00 |
| | NOUN: AIM PROGRAM SECURITY CLASS: Unclassified PRON: 1A8A8N8X1A PRON AMD: 01 ACRN: AA AMS CD: 622624H1800 CUSTOMER ORDER NO: 1A8A8N8X1AM1 | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DLVR SCH | | | PERF COMPL | |
| | <u>REL CD</u> | <u>QUANTITY</u> | | <u>DATE</u> | |
| | 001 | 0 | | 31-DEC-2000 | |
| | \$ 75,000.00 | | | | |
| 0006 | <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0006AA | <u>SERVICES LINE ITEM</u> | | | | \$ 50,000.00 |
| | NOUN: ENGINEERING SPT FOR AIM FC SECURITY CLASS: Unclassified PRON: 479GA01847 PRON AMD: 01 ACRN: AB AMS CD: 123207 CUSTOMER ORDER NO: MIPRW56HZV9019C270 | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DLVR SCH | | | PERF COMPL | |
| | <u>REL CD</u> | <u>QUANTITY</u> | | <u>DATE</u> | |
| | 001 | 0 | | 31-DEC-2000 | |
| | \$ 50,000.00 | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0003/0005 **MOD/AMD**

Name of Offeror or Contractor: RAYTHEON COMPANY

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> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|--------|---------------------------|---------------|-------------|-------------|--|-------------------------------|---------------------------|-------------------------|
| 0005AA | 1A8A8N8X1A 622624H1800 | | AA | 2 | 21 892040000086D6D03622624H2512 S280178A8N8X | | W15QKN \$ | 75,000.00 |
| 0006AA | 479GA01847 123207 | | AB | 2 | 21 92020000096D8030P12320725FA S201139GA018 | 96SAIM | W56HZV \$ | 50,000.00 |
| | | | | | | | TOTAL \$ | 125,000.00 |

| <u>SERVICE NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|---------------------|----------------------|--|---------------------------|-------------------------|
| Army | AA | 21 892040000086D6D03622624H2512 S280178A8N8X | W15QKN \$ | 75,000.00 |
| Army | AB | 21 92020000096D8030P12320725FA S201139GA018 | W56HZV \$ | 50,000.00 |
| | | | TOTAL \$ | 125,000.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-G-0003/0005

MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|---------------|-------------|----------------------------------|-----------------------|
| Attachment 001 | SCOPE OF WORK | 07-JUL-99 | 011 | |