

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-98-G-0003		2. Delivery Order No. 0006		3. Date Of Order 2000SEP21		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 DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009		Code HQ0304	
16. T O Y R P D E E O 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				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: CAROL C RIVARD RIVARDC@RIA.ARMY.MIL (309) 782-3272			25. Total 29.	\$699,927.35	
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.	28. D.O. Voucher No.	30. Initials		
Date _____ Signature Of Authorized Govt Representative _____			<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	
Date _____ Signature And Title Of Certifying Officer _____					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-0003/0006

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: \$622,211.28

Includes a Fixed Fee of: \$ 59,110.07

Cost of Money: \$ 18,606.00

Total Cost Plus Fixed Fee: \$699,927.35

With a total hours of: 4952.6

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

Attachment 001, page 8 and 9

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

Attachment 001, page 14

5,6,9,10,11,12,13,14,21,22,23,24,25

4. The parties hereby mutually agree to perform to the Scope of Work and Work Directives attached.

5. The period of performance for this contract will be from date of award to complete one full year.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-G-0003/0006 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0010	<u>Supplies or Services and Prices/Costs</u>				
0010AA	<u>SERVICES LINE ITEM</u>				\$ 699,927.35
	NOUN: SSTS M1 M1A1 M1A2 CONTRACT SECURITY CLASS: Unclassified PRON: 1A0B0MBM1A PRON AMD: 01 ACRN: AA AMS CD: 422123 CUSTOMER ORDER NO: 1A0B0MBM1AM1				
	<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-2001	
	\$ 699,927.35				
	<u>Supplies or Services and Prices/Costs</u>				
1423	<u>DATA ITEM</u>			\$ ** NSP **	\$ ** NSP **
	SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.				
	A DD 250 IS NOT REQUIRED.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

PIIN/SIIN DAAE20-98-G-0003/0006

MOD/AMD

**Name of Offeror or Contractor:** RAYTHEON COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0010AA	1A0B0MBM1A	AA	2	21	002020000006D6D0342212302516	S28017	W15QKN	\$ 699,927.35
	422123							
							TOTAL	\$ 699,927.35

SERVICE						ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	002020000006D6D0342212302516	S28017		W15QKN	\$	699,927.35
							TOTAL	\$ 699,927.35

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE20-98-G-0003/0006

**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	11-SEP-00	011	