

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-G-0003	2. Delivery Order/Call No. 0010	3. Date Of Order/Call (YYYYMMDD) 2001JUN27	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
--	---	--	---	----------------------------

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) DCM RAYTHEON LA 2000 E IMPERIAL HIGHWAY EL SEGUNDO CA 90245-4320	Code	S0539A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
			SCD C	PAS NONE	ADP PT HQ0339	

9. Contractor • RAYTHEON TECH SERVICES COMPANY 1665 HUGHES WAY Name and Address LONG BEACH CA 90810-0399 • TYPE BUSINESS: Large Business Performing in U.S.	Code	2F259	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				12. Discount Terms		
				13. Mail Invoices To the Address in Block See Block 15		

14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code	HQ0339	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)
--------------------	-----------	----------------------	------------------------

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
	Cost-Plus-Fixed-Fee 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	\$128,726.62
		29. Differences	

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

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
-----------------	-----------------	-------------------	----------------------	------------------------	---------------------

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-98-G-0003/0010**MOD/AMD****Name of Offeror or Contractor:** RAYTHEON TECH SERVICES COMPANY

SUPPLEMENTAL INFORMATION

1. The parties hereby mutually agree that the contractor shall perform to the attached scope of work and cdrl.
2. The negotiated prices are as follows:

FFP 0001AA	\$117,618.62
Cost Only 0001AB	\$ 11,108.00
Total Basic	\$128,726.62
3. The period of performance for this contract will be 01 July 2001 thru 30 June 2002.
4. Raytheons terms and conditions included in their proposal letter dated 18 May 2001 are accepted.
5. All mandatory clauses stated in the Basic Ordering Agreement related to Firm Fixed Price and Cost Reimbursable Clauses apply to this order.
6. The following optional clauses apply:

Attachment 001, page 8:	1-4, 19-23, 27-28, 49
page 11:	1, 4, 5, 19, 20, 24, 33, 35, 37
7. This contract contains four one hundred percent options as stated in attached clause.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0003/0010 MOD/AMD

Name of Offeror or Contractor: RAYTHEON TECH SERVICES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 117,618.62
	NOUN: LATP FSR - FFP SECURITY CLASS: Unclassified PRON: 471SSU0447 PRON AMD: 01 ACRN: AA AMS CD: 312065				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-JUN-2006				
	\$ 117,618.62				
0001AB	<u>SERVICES LINE ITEM</u>				\$ 11,108.00
	NOUN: LATP FSR - COST REIMB TRAVEL SECURITY CLASS: Unclassified PRON: 471SSU0547 PRON AMD: 02 ACRN: AA AMS CD: 312065				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2003				
	\$ 11,108.00				
0002	<u>Supplies or Services and Prices/Costs</u>				
	<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>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-98-G-0003/0010 **MOD/AMD**

Name of Offeror or Contractor: RAYTHEON TECH SERVICES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 7

PIIN/SIIN DAAE20-98-G-0003/0010

MOD/AMD

Name of Offeror or Contractor: RAYTHEEON TECH SERVICES COMPANY

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>			
0001AA	471SSU0447	AA	2	21	12033000015R5R02P3120652516	S20113	1GAAU1	W56HZV \$	117,618.62
	312065								
0001AB	471SSU0547	AA	2	21	12033000015R5R02P3120652516	S20113	1GAAU1	W56HZV \$	11,108.00
	312065								
							TOTAL	\$	128,726.62

SERVICE					ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>		
Army	AA	21	12033000015R5R02P3120652516	S20113	W56HZV \$	128,726.62	
					TOTAL	\$	128,726.62

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 7 of 7

PIIN/SIIN DAAE20-98-G-0003/0010

MOD/AMD

Name of Offeror or Contractor: RAYTHEON TECH SERVICES 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		004	