

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAH23-98-G-0042		2. Delivery Order No. DG07		3. Date Of Order 1999DEC22	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PHYLLIS SMITH (309) 782-3625 ROCK ISLAND IL 61299-7630  EMAIL: SMITHP3@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC BELL HELICOPTER TEXTRON P O BOX 1605 FORT WORTH TX 76101-1605		Code S4418A	5. Certified for National Defense Under DMS Reg 1 Priority DOA5
9. Contractor BELL HELICOPTER TEXTRON INC 601 E HURST BLVD P O BOX 482 FORT WORTH TX 76101		Code 97499	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)
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 COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	13. Mail Invoices To See Block 15
16. T O Y R P D E E R O F		Delivery	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 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 KIND OF CONTRACT: Supply Contracts and Priced Orders		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: KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243		25. Total 29. Differences	\$74,449.80
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	33. Amount Verified Correct For
Date _____ Signature Of Authorized Govt Representative _____			31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	34. Check Number	
36. I certify this account is correct and proper for payment 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 4****PIIN/SIIN** DAAH23-98-G-0042/DG07**MOD/AMD****Name of Offeror or Contractor:** BELL HELICOPTER TEXTRON INC

## SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDERED IS ISSUED IN ACCORDANCE WITH BASIC ORDERING AGREEMENT DAAH23-98-G-0042 AND BELL HELICOPTER TEXTRON INC.S  
MILITARY SPARES CATALOG EFFECTIVE 08 FEB 1999 - 31 DEC 1999.

FINAL INSPECTION SHALL BE PERFORMED BY THE DEFENSE PLANT REPRESENTATIVE OFFICE.

## CONTRACTOR REMITTANCE ADDRESS:

CHASE MANHATTAN BANK, N.A.  
195 BROADWAY, 16TH FLOOR  
NEW YORK CITY, NY 10081

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAH23-98-G-0042/DG07 MOD/AMD

Name of Offeror or Contractor: BELL HELICOPTER TEXTRON INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>  NSN: 1680-01-354-0750 NOUN: PANEL,CONTROL,ELECT FSCM: 97499 PART NR: 406-075-186-101 SECURITY CLASS: Unclassified PRON: M101S540M1 PRON AMD: 01 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099337A611 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 15-SEP-2001  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAH23-98-G-0042/DG07	15	EA	\$ 4,963.32000	\$ 74,449.80

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAH23-98-G-0042/DG07 **MOD/AMD**

**Name of Offeror or Contractor:** BELL HELICOPTER TEXTRON 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>		
0001AA	M101S540M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 74,449.80
	060011								
								TOTAL	\$ 74,449.80

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>
	AA	97	X4930AC9G 6D	26KB	S11116		W52H09	\$ 74,449.80
							TOTAL	\$ 74,449.80