

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4		
1. Contract/Purch Order No. DAAH23-98-G-0042		2. Delivery Order No. DG11		3. Date Of Order 2000JUN16	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		
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					11. Mark If Business Is			
12. Discount Terms					<input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other			
13. Mail Invoices To See Block 15					(See Schedule if other)			
14. Ship To SEE SCHEDULE					15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			
Code					Code HQ0339			
16. T O Y R P D E E R O F					Mark All Packages And Papers With Contract Or Order Number			
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 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: ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309) 782-5313		25. Total 29.	\$8,619.85	
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		
36. I certify this account is correct and proper for payment 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		
37. Received At				38. Received By	39. Date Received	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 4****PIIN/SIIN** DAAH23-98-G-0042/DG11**MOD/AMD****Name of Offeror or Contractor:** BELL HELICOPTER TEXTRON INC

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF BASIC ORDERING AGREEMENT (BOA) DAAH23-98-G-0042 AND IS SUBJECT TO THE TERMS AND CONDITIONS THEREOF.

CERTIFIED COST OR PRICING DATA WAS NOT REQUESTED NOR REQUIRED. FAR 52.215-22 IS NOT APPLICABLE TO THIS DELIVERY ORDER AS A RESULT OF BELL'S PROPOSAL.

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/DG11 MOD/AMD

Name of Offeror or Contractor: BELL HELICOPTER TEXTRON INC

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>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	17	EA	\$ 507.05000	\$ 8,619.85
	NSN: 5998-01-069-3406 NOUN: PRINTED WIRING BOAR FSCM: 97499 PART NR: 209-175-700-101 SECURITY CLASS: Unclassified PRON: M102S670M1 PRON AMD: 01 ACRN: AA AMS CD: 060011H6MET				
	<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 W52H090166A614 W45G19 J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 17 14-FEB-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W45G19) XU W390 RED RIVER MUNITIONS CTR				
	FIELD SERVICE AMMUNITION				
	TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAH23-98-G-0042/DG11				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAH23-98-G-0042/DG11 **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	M102S670M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 8,619.85
	060011H6MET								
								TOTAL	\$ 8,619.85

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S11116		W52H09	\$ 8,619.85
							TOTAL	\$ 8,619.85