

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 3
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0077	3. Effective Date 1999JUN29	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By ACALA AMSTA-AC-PCR-B PHYLLIS SMITH (309) 782-3625 ROCK ISLAND IL 61299-7630 e-mail address: SMITHP@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMC NORTHERN EUROPE BELGIUM PSC 82 BOX 002/EMB APO AE 09724-0002 SCD A PAS NONE ADP PT SC1002	Code SBL00A
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7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) BOFORS WEAPON SYSTEMS AB KARLSKOEGA S-69180 SWEDEN TYPE BUSINESS: Foreign Concern/Entity	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
Code S3712 Facility Code	9. Discount For Prompt Payment
11. Ship To/Mark For SEE SCHEDULE	10. Submit Invoices (4 Copies Unless Otherwise Specified) Item 12 To The Address Shown In:

11. Ship To/Mark For SEE SCHEDULE	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWD/DPRO WEST P O BOX 182511 COLUMBUS OH 43218-2511
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1)) <input type="checkbox"/> 41 U.S.C. 253(c))	14. Accounting And Appropriation Data
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2000DEC31				15G. Total Amount Of Contract \$0.00	

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2099R0015</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer KRIS REED REEDK@RIA-EMH2.ARMY.MIL (309) 782-6736
19B. Name of Contractor By _____ (Signature of person authorized to sign)	20B. United States Of America By _____ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: BOFORS WEAPON SYSTEMS AB

SECTION A - SUPPLEMENTAL INFORMATION

AS A RESULT OF DISCUSSIONS WITH BOFORS, THE FOLLOWING CLAUSES ARE HEREBY DELETED:

G-1 CAO SHIPPING INSTRUCTIONS FOR OVERSEAS MOVEMENTS
H-3 IDENTIFICATION OF SOURCES OF SUPPLY
H-5 TRANSPORTATION OF SUPPLIES BY SEA
I-28 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES
I-29 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS
I-30 RESTRICTION ON ACQUISITION OF FORGINGS
I-31 REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES

*** END OF NARRATIVE A001 ***

AWARD OF THE INITIAL CONTRACT QUANTITY IS BASED UPON THE EXCHANGE RATE OF ONE US DOLLAR EQUALS 8 SEK (TO BE ADJUSTED AT PLACING OF ORDER).

AN ADJUSTMENT RATE IS ESTABLISHED AT +/-2.5%. IF CURRENCY VARIATION IS WITHIN +/-2.5%, NO ADJUSTMENT WILL BE MADE. IF CURRENCY VARIATION EXCEEDS +/-2.5%, OPTION PRICES WILL BE ADJUSTED TO REFLECT THE NEW EXCHANGE RATE.

PRIOR TO AWARD OF AN OPTION QUANTITY, THE SWEDISH BANKS NOMINAL BUYING RATE, AS PUBLISHED IN THE FINANCIAL TIMES, WILL BE REVIEWED. IF THE RATE LISTED DIFFERS BY MORE THAN 2.5% FROM THE RATE LISTED IN ABOVE, THE PARTIES WILL AGREE ON AN APPROPRIATE PRICE ADJUSTMENT FOR THE IMMEDIATE OPTION QUANTITY TO REFLECT THE CURRENT EXCHANGE RATE.

WHEN A PRICE QUOTE IS REQUESTED, THE CONTRACTOR WILL FURNISH THE EXCHANGE RATE AS OF THE DATE OF THE QUOTATION. THIS RATE WILL REMAIN IN EFFECT FOR A PERIOD OF THIRTY (30) DAYS.

THE PROCESS FOR PRICE CALCULATION IS AS FOLLOWS: CONTRACT PER UNIT PRICE X CONTRACT EXCHANGE RATE (SEK) = UNIT PRICE (SEK) X 1/QUOTATION RATE = UNIT PRICE (USD) X QUANTITY = TOTAL LINE ITEM PRICE.

*** END OF NARRATIVE A002 ***

CATALOG PRICES ARE REFLECTED THROUGH THE YEAR 2001. THIS CONTRACT INCLUDES TWO (2) ONE-YEAR OPTION PERIODS.

*** END OF NARRATIVE A003 ***

INSPECTION SHALL BE PERFORMED AT ORIGIN.
ACCEPTANCE SHALL BE AT ORIGIN.
FOB SHALL BE DESTINATION WITH SHIPPING CHARGES BEING BORNE BY THE CONTRACTOR.

*** END OF NARRATIVE A004 ***

UNIT PRICES ARE AS QUOTED IN THE CATALOG REGARDLESS OF QUANTITY.

*** END OF NARRATIVE A005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: BOFORS WEAPON SYSTEMS AB

SECTION J - 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	PRICE LIST		004	