

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0077	2. Delivery Order/Call No. 0019	3. Date Of Order/Call (YYYYMMDD) 2001AUG27	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PHYLLIS LINGAFELTER (309)782-3625 ROCK ISLAND IL 61299-7630 EMAIL: SMITHP3@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCM NORTHERN EUROPE (UNITED KINGDOM) PSC 821 BOX 55 FPO AE 09421-0055	Code	SUK12A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
			SCD A	PAS NONE	ADP PT HQ0339	(See Schedule if other)

9. Contractor SAAB BOFORS DYNAMICS AB KARLSKOGA S-69180 Name and Address KARLSKOGA SWEDEN TYPE BUSINESS: Foreign Concern/Entity	Code	SF413	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
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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)
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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
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<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: KATHLEEN L LANNAN /SIGNED/ LANNANK@RIA.ARMY.MIL (309)782-6444	25. Total	\$205,331.56
		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			
	31. Payment		34. Check Number	
	<input type="checkbox"/> Complete		35. Bill Of Lading No.	
	<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.
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0077/0019 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: SAAB BOFORS DYNAMICS AB

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF BOFORS CATALOG DAAE20-99-D-0077 AND IS SUBJECT TO THE TERMS AND CONDITIONS THEREOF.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0077/0019 MOD/AMD

Name of Offeror or Contractor: SAAB BOFORS DYNAMICS AB

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: 1015-01-462-0179 NOUN: MAAWS M3 BARREL ASSY FSCM: S3098 PART NR: F1303-028300 SECURITY CLASS: Unclassified PRON: WF1A0RA5M1 PRON AMD: 01 ACRN: AA AMS CD: 3130.3334 CUSTOMER ORDER NO: MIPR1KCSR01136 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H091232A151</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>00D</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>28</td> <td>21-APR-2002</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0077/0019	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091232A151	W31G1Z	J		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					00D					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	28	21-APR-2002	28	EA	\$ 5,233.27000	\$ 146,531.56
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W52H091232A151	W31G1Z	J		1																														
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	28	21-APR-2002																																	
0002	<u>Supplies or Services and Prices/Costs</u>																																		
0002AA	<u>SERVICES LINE ITEM</u> NOUN: PROOF ROUND TEST--28 BARRELS SECURITY CLASS: Unclassified PRON: WF1A1RA5M1 PRON AMD: 01 ACRN: AA AMS CD: 3130.3334 CUSTOMER ORDER NO: MIPR1KCSR01136 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <table border="0"> <tr> <td><u>DLVR SCH</u></td> <td><u>PERF COMPL</u></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0 15-APR-2002</td> </tr> </table>	<u>DLVR SCH</u>	<u>PERF COMPL</u>	<u>REL CD</u>	<u>DATE</u>	001	0 15-APR-2002		EA		\$ 58,800.00																								
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Reference No. of Document Being Continued
PIIN/SIN DAAE20-99-D-0077/0019 **MOD/AMD**

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Name of Offeror or Contractor: SAAB BOFORS DYNAMICS AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 58,800.00				

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0077/0019

MOD/AMD

Name of Offeror or Contractor: SAAB BOFORS DYNAMICS AB

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	WF1A0RA5M1	AA 2	97	02030056000SP7323206400025GB S18001	146,531.56
	3130.3334				
0002AA	WF1A1RA5M1	AA 2	97	02030056000SP7323206400025GB S18001	58,800.00
	3130.3334				
				TOTAL	\$ 205,331.56

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 205,331.56
	TOTAL	\$ 205,331.56