

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-99-D-0101		2. Delivery Order No. 0001		3. Date Of Order 1999SEP02	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY FRAZIER (309) 782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713		Code S0512A		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
9. Contractor LEAR ASTRONICS CORP 3400 AIRPORT AVE P O BOX 442 SANTA MONICA CA 90406			Code 07690	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
TYPE BUSINESS: Large Business Performing in U.S.			SCD B	PAS NONE	ADP PT SC1002		(See Schedule if other)	
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWV/VAN NUYS PO BOX 182157 COLUMBUS OH 43218-2157		Code SC1004	Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E R O F	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						FMS REQUIREMENT		
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts			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: JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736		25. Total 29.	\$60,000.00	
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.	28. D.O. Voucher No.	30. Initials		
Date _____ Signature Of Authorized Govt Representative _____				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
36. I certify this account is correct and proper for payment				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		
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 PIIN/SIIN DAAE20-99-D-0101/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: LEAR ASTRONICS CORP		

SUPPLEMENTAL INFORMATION

SUPPLEMENTAL INFORMATION SECTION A -

1. The purpose of this Delivery Order (0001) is to obligate funds for the repair of various AH-64 APACHE components for the country of Greece against the Time and Materials requirements contract (DAAE20-99-R-0101).
2. All work is to be accomplished in accordance with the Statement of Work incorporated in the basic contract.
3. The total dollars for the initial funding to be obligated at this time is \$60,000.00.
4. The maximum performance period for this effort is 30 Aug 1999 through 31 Mar 2003.
5. If quantities additional to those shown on Attachment 01 of the SOW (Depot Repairable Items) exist prior to 31 Mar 2003, the quantity and dollars may be placed on this order by a modification to this order.
6. The contractor is to repair the components and invoice when the components are ready to be shipped.
7. The Shipping Instructions for DAAE20-99-R-0101/0001 will be furnished prior to the scheduled delivery date of the repaired items.
8. Early delivery is acceptable at no additional cost to the government.
9. All other terms of the basic contract shall apply to this order.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0101/0001 MOD/AMD

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Name of Offeror or Contractor: LEAR ASTRONICS CORP

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>				\$ 60,000.00
	ESTIMATED				
	NOUN: APACHE HELICOPTER COMPONENTS SECURITY CLASS: Unclassified PRON: J59L0054M1 PRON AMD: 01 ACRN: AA AMS CD: XDU 152 CUSTOMER ORDER NO: BGROE34024Y003 FMS CASE IDENTIFIER: GR XDU				
	UNLESS OTHERWISE STATED IN THIS DELIVERY ORDER, THE PACKAGING LEVEL WILL BE BEST COMMERCIAL PACK.				
	(End of narrative C001)				
	<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 31-MAR-2003				
	\$ 60,000.00				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	SHIPPING INSTRUCTIONS WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR THE REPAIRED ITEMS.				
	(End of narrative F001)				
0002	<u>Supplies or Services and Prices/Costs</u>				
	<u>DATA ITEM</u>				
	SECURITY CLASS: Unclassified				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0101/0001

MOD/AMD

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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	J59L0054M1	AA 2	9711XX8242GRO1X6V6V01XDU152025GZGRS11116	7JMA07 W52H09	\$ 60,000.00
	XDU 152				
				TOTAL	\$ 60,000.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 60,000.00
	TOTAL	\$ 60,000.00

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PIIN/SIIN DAAE20-99-D-0101/0001

MOD/AMD

Name of Offeror or Contractor: LEAR ASTRONICS CORP

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	STATEMENT OF WORK (GREECE)		005	
Attachment 002	DOCUMENT SUMMARY LIST & CDRL		003	
Attachment 003	DEPOT CURRENT COST REPORT (SAMPLE)		001	