

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-99-D-0123		2. Delivery Order No. 0002		3. Date Of Order 2000FEB09	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DXA5
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAW-A CINDY PETERMAN (309) 782-4634 ROCK ISLAND IL 61299-7630 EMAIL: PETERMANC@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC DALLAS 1200 MAIN STREET DALLAS TX 75202-4399		Code S4402A	
9. Contractor LITTON SYSTEMS INC ELECTRO-OPTICAL SYSTEMS DIV 10420 MILLER RD DALLAS TX 75238-0000			Code 27777	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.					12. Discount Terms		
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 Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	X	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: JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309) 782-8530		25. Total 29. Differences	\$162,880.74
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. <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 And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	34. Check Number
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		35. Bill Of Lading No.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0123/0002**MOD/AMD****Name of Offeror or Contractor:** LITTON SYSTEMS INC

SUPPLEMENTAL INFORMATION

Delivery Order 0002 is hereby awarded under the terms and conditions of contract DAAE20-99-D-0123 for the following:

CLIN 0001AA Quantity 66 at \$2467.89 each for a total price of \$162,880.74

Deliveries are due from 7 Aug 00 through 5 Feb 01.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0123/0002 MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS 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</u>	66	EA	\$ 2,467.89000	\$ 162,880.74
	NSN: 0000-00-000-0000 NOUN: GPS OPTIC DAY WINDOW FOR ESLR FSCM: 27777 PART NR: 12932490 SECURITY CLASS: Unclassified PRON: 470ESM0447 PRON AMD: 01 ACRN: AA AMS CD: 312064				
	<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 W56HZV0034D051 W31G1Y M ABRAMS 1				
	<u>PROJ CD BRK BLK PT</u>				
	A1D				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 10 07-AUG-2000				
	002 10 06-SEP-2000				
	003 10 06-OCT-2000				
	004 10 06-NOV-2000				
	005 10 05-DEC-2000				
	006 10 05-JAN-2001				
	007 6 05-FEB-2001				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W31G1Y) CONSOL PROP OFF				
	ANNISTON ARMY DEPOT				
	ANNISTON AL 36201-5023				
	MARK FOR: AKZ PM OWNED ASSETS				
	PURPOSE CODE 9				
	PROJECT CODE GGX				
	ABRAMS RETROFIT PROGRAM				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-99-D-0123/0002				
	MARK FOR: M1A1D PROGRAM				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-99-D-0123/0002 **MOD/AMD**

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Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0123/0002

MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	470ESM0447	AA	2	21	02033000005R5R02P31206431E9	S20113	0GAAP4	W56HZV \$ 162,880.74
	312064							
							TOTAL	\$ 162,880.74

SERVICE						ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	02033000005R5R02P31206431E9	S20113		W56HZV	\$	162,880.74
							TOTAL	\$ 162,880.74