

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0149	2. Delivery Order/Call No. 0005	3. Date Of Order/Call (YYYYMMDD) 2001MAY01	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DXA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A JAN HALL (309)782-1313 ROCK ISLAND IL 61299-7630 EMAIL: HALLJ@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMC HARTFORD-STRATFORD 550 MAIN STREET STRATFORD CT 06497-7574	Code	S0702A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor RAYTHEON OPTICAL SYSTEM INC 100 WOOSTER HEIGHTS RD DANBURY CT 06810-7589 Name and Address TYPE BUSINESS: Large Business Performing in U.S.	Code	8F963	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
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14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077	Code	SC1016	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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				
	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: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814	25. Total	\$6,992.00
		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 <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
		35. Bill Of Lading No.		

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****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0149/0005**MOD/AMD****Name of Offeror or Contractor:** RAYTHEON OPTICAL SYSTEM INC

SUPPLEMENTAL INFORMATION

1. Delivery Order 0005 is hereby awarded under the terms and conditions of contract DAAE20-99-D-0149 for the following:

Contract Item	P/N	Item	QTY	Unit Price	Total Price
0002AA	12988980	Bonded Beamsplitter	4 each	\$1,338.00	\$5,352.00
0003AA	12932490	Laser Window	4 each	\$410.00	\$1,640.00

2. Delivery is to be to:

DODAAC W31G1Y

Consolidated Property Officer
Anniston Army Depot
Anniston, AL 36201

MARK FOR: Abrams Retrofit Program

3. Delivery is to take place within 30 days after receipt of order unless a later date is authorized by the contracting officer in writing.
4. The total dollar value of this order is \$6,992.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0149/0005 MOD/AMD

Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: ELRF GLASS SECURITY CLASS: Unclassified PRON: 1A1C1J5E1A PRON AMD: 01 ACRN: AA AMS CD: 622624H180 CUSTOMER ORDER NO: 1A1C1J5E1A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JUL-2001 \$ 1,640.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0149/0005 **MOD/AMD**

Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0002AA	1A1B1J5E1A	AA 2	21	122040000016D6D03622624H26EB S28017	5,352.00
	622624H180				
0003AA	1A1C1J5E1A	AA 2	21	122040000016D6D03622624H26EB S28017	1,640.00
	622624H180				
				TOTAL	\$ 6,992.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W15QKN	\$ 6,992.00
	TOTAL	\$ 6,992.00