

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0154	2. Delivery Order/Call No. 0003	3. Date Of Order/Call (YYYYMMDD) 2001MAR12	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 INDIANAPOLIS 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701	Code	S1501A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
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9. Contractor RAYTHEON TECHNICAL SERVICES CO TRAINING AND SERVICE SEGMENT DEPOT ENGINEERING DIVISION 6125 EAST 21ST STREET INDIANAPOLIS IN 46219-2058 TYPE BUSINESS: Large Business Performing in U.S.	Code	072E5	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-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362	Code	SC1032	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
	Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				

<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: CAROL C RIVARD /SIGNED/ RIVARDC@RIA.ARMY.MIL (309)782-3272	25. Total	\$934,049.60
		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		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****Page 2 of 5**

PIIN/SIIN DAAE20-99-D-0154/0003

MOD/AMD

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SUPPLEMENTAL INFORMATION

1. Delivery Order 0003 is awarded in accordance with the terms and conditions of contract DAAE20-99-D-0154 for the following items:

<u>CLIN</u>	<u>ITEM</u>	<u>QTY</u>	<u>U/P</u>	<u>TOTAL</u>
0001AA	THERMAL RECEIVER UNITS	140 EA	\$4,927.39	\$689,834.60
0002AA	THERMAL RECEIVER UNITS	135 EA	\$1,809.00	\$244,215.00

2. All other terms and conditions of the basic contract remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0154/0003 MOD/AMD

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																						
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-268-3009 NOUN: TRU-140 SECURITY CLASS: Unclassified PRON: 471TA00847 PRON AMD: 03 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><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>W56HZV1057D0521</td> <td>Q99188</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td colspan="5">APP</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"></td> <td><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>12</td> <td colspan="2"></td> <td>30-NOV-2001</td> <td></td> </tr> <tr> <td>002</td> <td>12</td> <td colspan="2"></td> <td>31-DEC-2001</td> <td></td> </tr> <tr> <td>003</td> <td>12</td> <td colspan="2"></td> <td>30-JAN-2002</td> <td></td> </tr> <tr> <td>004</td> <td>12</td> <td colspan="2"></td> <td>28-FEB-2002</td> <td></td> </tr> <tr> <td>005</td> <td>12</td> <td colspan="2"></td> <td>30-MAR-2002</td> <td></td> </tr> <tr> <td>006</td> <td>12</td> <td colspan="2"></td> <td>30-APR-2002</td> <td></td> </tr> <tr> <td>007</td> <td>12</td> <td colspan="2"></td> <td>30-MAY-2002</td> <td></td> </tr> <tr> <td>008</td> <td>12</td> <td colspan="2"></td> <td>30-JUN-2002</td> <td></td> </tr> <tr> <td>009</td> <td>11</td> <td colspan="2"></td> <td>30-JUL-2002</td> <td></td> </tr> <tr> <td>010</td> <td>11</td> <td colspan="2"></td> <td>11-AUG-2002</td> <td></td> </tr> <tr> <td>011</td> <td>11</td> <td colspan="2"></td> <td>30-SEP-2002</td> <td></td> </tr> <tr> <td>012</td> <td>11</td> <td colspan="2"></td> <td>30-OCT-2002</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Q99188) RAYTHEON TECHNICAL SERVICES 6125 EAST 21ST STREET INDIANAPOLIS IN 46219-2058</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0154/0003</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1057D0521	Q99188	M		1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			APP					<u>DEL REL CD</u>	<u>QUANTITY</u>			<u>DEL DATE</u>		001	12			30-NOV-2001		002	12			31-DEC-2001		003	12			30-JAN-2002		004	12			28-FEB-2002		005	12			30-MAR-2002		006	12			30-APR-2002		007	12			30-MAY-2002		008	12			30-JUN-2002		009	11			30-JUL-2002		010	11			11-AUG-2002		011	11			30-SEP-2002		012	11			30-OCT-2002		140	EA	\$ 4,927.39000	\$ 689,834.60
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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5855-01-364-4478 NOUN: THERMAN RECEIVER UNITS SECURITY CLASS: Unclassified PRON: 471TA00747 PRON AMD: 01 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV1057D0511 W31G1Y M 1 <u>PROJ CD BRK BLK PT</u> APP</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>11</td><td>30-NOV-2001</td></tr> <tr><td>002</td><td>11</td><td>31-DEC-2001</td></tr> <tr><td>003</td><td>11</td><td>30-JAN-2002</td></tr> <tr><td>004</td><td>11</td><td>28-FEB-2002</td></tr> <tr><td>005</td><td>12</td><td>30-MAR-2002</td></tr> <tr><td>006</td><td>12</td><td>30-APR-2002</td></tr> <tr><td>007</td><td>12</td><td>31-MAY-2002</td></tr> <tr><td>008</td><td>11</td><td>30-JUN-2002</td></tr> <tr><td>009</td><td>11</td><td>30-JUL-2002</td></tr> <tr><td>010</td><td>11</td><td>30-AUG-2002</td></tr> <tr><td>011</td><td>11</td><td>30-SEP-2002</td></tr> <tr><td>012</td><td>11</td><td>30-OCT-2002</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0154/0003</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	11	30-NOV-2001	002	11	31-DEC-2001	003	11	30-JAN-2002	004	11	28-FEB-2002	005	12	30-MAR-2002	006	12	30-APR-2002	007	12	31-MAY-2002	008	11	30-JUN-2002	009	11	30-JUL-2002	010	11	30-AUG-2002	011	11	30-SEP-2002	012	11	30-OCT-2002	135	EA	\$ 1,809.00000	\$ 244,215.00
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CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001	471TA00847	AA 2	21	12020000016D8030P12320731G9 S20113	1LUGFM W56HZV \$ 689,834.60
123207					
0002	471TA00747	AA 2	21	12020000016D8030P12320731G9 S20113	1LUGFM W56HZV \$ 244,215.00
123207					
					TOTAL \$ 934,049.60

<u>SERVICE</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W56HZV	\$ 934,049.60
		TOTAL \$ 934,049.60