

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE07-01-G-M002	<b>2. DELIVERY ORDER/CALL NO.</b> 0025	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004SEP21	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA4
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<b>6. ISSUED BY</b> TACOM WARREN AMSTA-AQ-ALDA PATRICK BACKUS (586)574-7118 WARREN, MICHIGAN 48397-5000 EMAIL: BACKUSP@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	<b>CODE</b> W56HZV	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376	<b>CODE</b> S0101A	<b>8. DELIVERY FOB</b> <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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<b>9. CONTRACTOR</b> UNITED DEFENSE LP STEEL PRODUCTS DIVISION 1805 COLEMAN RD ANNISTON, AL. 36207-6859  TYPE BUSINESS: Large Business Performing in U.S.	<b>CODE</b> 076M6	<b>FACILITY</b>	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
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<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>	<b>15. PAYMENT WILL BE MADE BY</b> DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264	<b>CODE</b> HQ0338	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
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<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<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.
	<b>PURCHASE</b>		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.			

<b>NAME OF CONTRACTOR</b>	<b>SIGNATURE</b>	<b>TYPED NAME AND TITLE</b>	<b>DATE SIGNED (YYYYMMDD)</b>
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE
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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				

* 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.	<b>24. UNITED STATES OF AMERICA</b> VITO ZUCCARO /SIGNED/ ZUCCAROV@TACOM.ARMY.MIL (586)574-7076 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$15,727.50
		<b>26. DIFFERENCES</b>	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>
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<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>
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<b>f. TELEPHONE NUMBER</b>	<b>g. E-MAIL ADDRESS</b>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>
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<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>34. CHECK NUMBER</b>
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<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>	<b>35. BILL OF LADING NO.</b>
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<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</b>	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-G-M002/0025 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** UNITED DEFENSE LP

SUPPLEMENTAL INFORMATION

1. This action is Delivery Order 0025 and is issued pursuant to Basic Ordering Agreement DAAE07-01-G-M002 for the purpose of obtaining a quantity of 50 Ground Hop Cables, P/N 12488187.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-G-M002/0025 MOD/AMD

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 1111-11-111-1111 FSCM: 11111 PART NR: 12488187 SECURITY CLASS: Unclassified																															
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: GROUND HOP CABLES                      PRON: PF4MEXD459 PRON AMD: 01 ACRN: AA                      AMS CD: 23106552025</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL                      UNIT PACK: 1 INTERMEDIATE PACK: 1                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="261 1207 846 1260"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W80FLR4251EF01</td> <td>W8007A</td> <td>M</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1260 771 1470"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>13</td> <td>16-MAR-2005</td> </tr> <tr> <td>002</td> <td>14</td> <td>17-MAR-2005</td> </tr> <tr> <td>003</td> <td>13</td> <td>18-MAR-2005</td> </tr> <tr> <td>004</td> <td>10</td> <td>30-APR-2005</td> </tr> </tbody> </table>                     FOB POINT: Destination                       SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT                      DEFENSE DIST CENTER RED RIVER                      10TH AND K ST BLDG 499                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-01-G-M002/0025</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80FLR4251EF01	W8007A	M		2	DEL REL CD	QUANTITY	DEL DATE	001	13	16-MAR-2005	002	14	17-MAR-2005	003	13	18-MAR-2005	004	10	30-APR-2005	50	EA	\$ 314.55000	\$ 15,727.50
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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 4 of 5****PIIN/SIIN** DAAE07-01-G-M002/0025**MOD/AMD****Name of Offeror or Contractor:** UNITED DEFENSE LP

## DELIVERIES OR PERFORMANCE

F.1 - The contractor agrees to expedite delivery as much as possible at no additional cost to the Government in order to meet the following schedule:

QTY	Requested Delivery Date
13	30 January 2005
14	28 February 2005
13	30 March 2005
10	30 April 2005

\*\*\* END OF NARRATIVE F 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-01-G-M002/0025 **MOD/AMD**

**Name of Offeror or Contractor:** UNITED DEFENSE LP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	PF4MEXD459	AA 1	21	42032000045L5L06P23106531E8	S01021
	23106552025				
			4PFMEX	W31G3H	\$ 15,727.50
				TOTAL	\$ 15,727.50

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W31G3H	\$ 15,727.50
	TOTAL	\$ 15,727.50