

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-G-0009				2. DELIVERY ORDER/CALL NO. BR4U		3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG27		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DXA4		
6. ISSUED BY TACOM WARREN AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312 WARREN, MICHIGAN 48397-5000 EMAIL: JACQUESW@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD: A PAS: NONE ADP PT: HQ0337				CODE S2305A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.			CODE 7W356	FACILITY OKGG5	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				
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			
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)			
<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				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.			24. UNITED STATES OF AMERICA DARYL F. WITTE /SIGNED/ WITTED@TACOM.ARMY.MIL (586)574-7196 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL	\$75,779.48				
26. DIFFERENCES												
27a. 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												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS				
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<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.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT		34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.				
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/BR4U MOD/AMD	Page 2 of 8
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER BR4U AGAINST BOA # DAAE20-02-G-0009

BASED ON GDLs PROPOSAL # Q-1292 & MUTUAL AGREEMENT ON PRICE REACHED ON AUGUST 24, 2004

Delivery Order BR4U is for 161 each Terminated Coupler (alias Unterminated Coupler Utility Data Bus), in accordance with General Dynamics Part Number (P/N) 12346293-2, with applicable NSN 7025-01-463-9190, and with Inspection, Acceptance and FOB: ORIGIN at:

GDLs Imperial Valley Operations, CAGE 0KGG5
450 West Aten Road
Imperial, CA 92251-9713.

The Level of Preservation shall be "Military," and the Level of Packing shall be "B," in accordance with Special Packaging Instruction (SPI) Number AK 14639190 dated 06-21-1999.

The mutually-agreed-upon unit price for the item is \$470.86 for the 161 each Terminated Coupler, which totals \$75,806.46. This order must be awarded by August 31, 2004, the date on which the agreement on the price will expire.

GDLs shall deliver the total quantity of 161 each in increments of 40 each per month beginning 308 days after award, which computes to a starting delivery date of July 12, 2005. According to GDLs Proposal # Q-1292, the delivery schedule shall be as follows:

- 40 each by July 12, 2005
- 40 each by Aug. 11, 2005
- 40 each by Sep. 12, 2005
- 41 each by Oct. 12, 2005. Acceleration is permitted if it is done at no extra charge to the Government.

This order requires no First Article Testing on the Terminated Coupler because all Government testing requirements were satisfied by current production vehicle testing.

In the production process of the Terminated Coupler this order places no special restrictions on the use of Class I Ozone-Depleting Substances beyond the environmental standards required to be met according to the GDLs vehicle production program.

GDLs has identified no component parts of the Terminated Coupler as being obsolete.

This order contains no option for increased quantity.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0009/BR4U MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 7025-01-463-9190 FSCM: 19207 PART NR: 12346293-2 SECURITY CLASS: Unclassified ***** GDLS PROPOSAL # Q-1292 APPLIES. ***** (End of narrative A001)				
0001AA	<u>PRODUCTION QTY. FOR "RESET" PROGRAM</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TERMINATED COUPLER PRON: EH3A2513EH PRON AMD: 02 ACRN: AA AMS CD: 070011 COMPLETE NOUN: Unterminated Coupler, Utility Data Bus SHORT NOUN: "Terminated Coupler" (the preferred noun of GDLS) (End of narrative B001) <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: GDLS P/N 12346293-2 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI # AK 14639190, REV ---, 6-21-1999 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin ***** LOCATION OF INSPECTION & ACCEPTANCE OF PACKAGED ITEM General Dynamics Land Systems Imperial Valley Operations 450 West Aten Road	127	EA	\$ 470.68000	\$ 59,776.36

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	<p>Imperial, CA 92251-9713</p> <p>*****</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W56HZV3252S857</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>40</td> <td>12-JUL-2005</td> </tr> <tr> <td>002</td> <td>40</td> <td>11-AUG-2005</td> </tr> <tr> <td>003</td> <td>40</td> <td>12-SEP-2005</td> </tr> <tr> <td>004</td> <td>7</td> <td>12-OCT-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/BR4U</p> <p>TACOM hereby <u>encourages GDLS to accelerate the dates and rates of deliveries</u>, provided such acceleration is done at no extra charge to the Governemnt.</p> <p>(End of narrative F001)</p> <p>*****</p> <p>GDLS PROPOSAL # Q-1292 APPLIES.</p> <p>*****</p> <p>(End of narrative A001)</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3252S857	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	40	12-JUL-2005	002	40	11-AUG-2005	003	40	12-SEP-2005	004	7	12-OCT-2005	34	EA	\$ 470.68000	\$ 16,003.12
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																											
001	W56HZV3252S857	W45G19	J		1																											
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002	40	11-AUG-2005																														
003	40	12-SEP-2005																														
004	7	12-OCT-2005																														
0001AB	<p><u>PRODUCTION QTY., NON-RESET PROGRAM</u></p> <p>CLIN CONTRACT TYPE:</p>																															

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0009/BR4U MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Firm-Fixed-Price NOUN: TERMINATED COUPLER PRON: EH3A2028EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p>COMPLETE NOUN: Unterminated Coupler, Utility Data Bus</p> <p>SHORT NOUN: "Terminated Coupler" (the preferred noun of GDLS)</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: GDLS P/N 12346293-2</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI # AK 14639190, REV ---, 6-21-1999 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>*****</p> <p>LOCATION OF INSPECTION & ACCEPTANCE OF PACKAGED ITEM</p> <p>General Dynamics Land Systems Imperial Valley Operations</p> <p>450 West Aten Road</p> <p>Imperial, CA 92251-9713</p> <p>*****</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3095S856 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 34 12-OCT-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0009/BR4U MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/BR4U</p> <p>TACOM hereby <u>encourages GDLS to accelerate the dates and rates of deliveries,</u> provided such acceleration is done at no extra charge to the Governemnt.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0009/BR4U **MOD/AMD**

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>	
0001AA	EH3A2513EH 070011	AA	2	97 X4930AC6D 6D	26FB S20113	W56HZV \$	59,776.36	
0001AB	EH3A2028EH 070011	AA	2	97 X4930AC6D 6D	26FB S20113	W56HZV \$	16,003.12	
TOTAL							\$	75,779.48

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 75,779.48
TOTAL				\$ 75,779.48

*****TACOM'S TRANSPORTATION ACCOUNT CODE FOR THIS FOB: ORIGIN CONTRACT*****

TACOM's Transportation Account Code is "AAEQ" for this Delivery Order BR4U.

This code is provided for use on Government Bills of Lading.

*** END OF NARRATIVE G 001 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

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	SPECIAL PACKAGING INSTRUCTION (SPI) # AK 14639190, NO REVISION EXISTS	21-JUN-1999	002	EMAIL