

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-11-D-0016				2. DELIVERY ORDER/CALL NO. 0005		3. DATE OF ORDER/CALL (YYYYMMDD) 2013SEP20		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND MATTHEW KUNKEL WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MATTHEW.KUNKEL2@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA SOUTHERN EUROPE (GERMANY) CMR 410, BOX 761 WIESBADEN GERMANY APO AE 09049				CODE SGR18A		
9. CONTRACTOR NAME AND ADDRESS GENERAL DYNAMICS EUROPEAN LAND SYSTEMS-GERMANY BARBAROSSASTR. 30 KAISERSLAUTERN, DE GERMANY 67655						CODE D9913		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		
						12. DISCOUNT TERMS		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE HQ0339		
						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 checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 2												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
	SEE SCHEDULE											
* 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 KEITH D. DEPOORTER /SIGNED/ 2013SEP20 KEITH.DEPOORTER@US.ARMY.MIL (586)282-9074					25. TOTAL	\$102,195.66	
					BY: _____ CONTRACTING/ORDERING OFFICER					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		
						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER										
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 W56HZV-11-D-0016/0005 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: GENERAL DYNAMICS EUROPEAN LAND SYSTEMS-GERMANY		

SUPPLEMENTAL INFORMATION

Buyer Name: MATTHEW KUNKEL
 Buyer Office Symbol/Telephone Number: CTA-HBF-B/(586)282-3548
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: Foreign Concern/Entity
 Surveillance Criticality Designator: C
 Weapon System: Mobile Assault/Ribbon Bridges

*** End of Narrative A000 ***

Contract No.: W56HZV-11-D-0016
 Task Order No.: 0005
 Noun: Rapidly Emplaced Bridge System (REBS) Phase I Inspection
 Total: \$102,195.66
 Qty. to be Inspected: 7 REBS (S/N's: 860000012/0015, 860000012/0017, 860000012/0018, 860000012/0022, 860000012/0026, 860000012/0032 and 860000012/0035)

1. In accordance with clause 52.216-19, "Order Limitations" the contractor is not required to inspect more than four systems per Task Order. CDRL A001 specifies the contractor shall provide an inspection report 30 days after receipt of the systems. For consideration of inspecting three additional systems beyond the Maximum Order Limitation the contractor and Government agree to extend the delivery date for SLIN 0013AA to 19 Dec 2013.

2. The current exchange rate at the time of award is 1.00 Euro = 1.3356 U.S. Dollars, which falls within the contract band rate. Therefore, the baseline unit price has not been adjusted.

3. The contractor shall provide storage for the seven REBS at No Additional Cost to the Government until the follow-on Phase II RESET effort is awarded through contract modification.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0016/0005 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS EUROPEAN LAND SYSTEMS-GERMANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0013	RAPIDLY EMPLACED BRI													
0013AA	<p><u>THIRD ORDERING YEAR: INSPECTION (GER)</u></p> <p>GENERIC NAME DESCRIPTION: RAPIDLY EMPLACED BRI CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR067EH PRON AMD: 02 ACRN: AA</p> <p>UNIT PRICE \$5,195.77</p> <p>System inspection in accordance with paragraph C.12.1 thru C.12.5 of the Statement of Work. The price does not include the work listed under paragraph C.13.</p> <p>Systems to be inspected: S/N:860000012/0015 S/N:860000012/0017 S/N:860000012/0018 S/N:860000012/0022 S/N:860000012/0026 S/N:860000012/0032 S/N:860000012/0035</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1419 769 1499"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>19-DEC-2013</td> </tr> </table> <p style="text-align: right;">\$ 36,370.39</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	19-DEC-2013	1	LO		\$ 36,370.39
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	19-DEC-2013												
0023	RAPIDLY EMPLACED BRI													
0023AA	<p><u>THIRD YEAR MANDATORY REPLACEMENT PARTS</u></p> <p>GENERIC NAME DESCRIPTION: RAPIDLY EMPLACED BRI CLIN CONTRACT TYPE: Firm Fixed Price</p>	1	LO		\$ 65,825.27									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0016/0005 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS EUROPEAN LAND SYSTEMS-GERMANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: EH3CR067EH PRON AMD: 02 ACRN: AA UNIT PRICE \$9,403.61 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 \$ 65,825.27				
1001	<u>BASIC CLIN FOR ELIN</u>				
A001	<u>CONDITIONAL ASSESSMENT REPORT (CAR)</u>	1	LO		\$ ** NSP **
	Conditional Assessment Report in accordance with Exhibit A CDRL A001 and paragraphs C.4.1 and C.11.4 of the Statement of Work. (End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 AS REQUIRED				
A002	<u>FINAL INSPECTION REPORT (FIR)</u>	1	LO		\$ ** NSP **
	Final Inspection Report in accordance with Exhibit A CDRL A002 and paragraph C.4.2 of the Statement of Work. (End of narrative B001)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0016/0005 **MOD/AMD**

Name of Offeror or Contractor: GENERAL DYNAMICS EUROPEAN LAND SYSTEMS-GERMANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0013AA	EH3CR067EH	2	S.0015463.1.4	AA	\$ 36,370.39
0023AA	EH3CR067EH	2	S.0015463.1.4	AA	\$ 65,825.27
TOTAL					\$ 102,195.66

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201320132020 A60EE 123207AMTE 2577 L033682988 S.0015463.1.4	021001 \$ 102,195.66
TOTAL		\$ 102,195.66

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
0013AA	AA	021 201320132020 A60EE 123207AMTE 2577 L033682988 S.0015463.1.4	021001
0023AA	AA	021 201320132020 A60EE 123207AMTE 2577 L033682988 S.0015463.1.4	021001