

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-11-D-0016				2. DELIVERY ORDER/CALL NO. 0006		3. DATE OF ORDER/CALL (YYYYMMDD) 2014FEB27		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4	
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND JENNIFER SCHNEIDER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: JENNIFER.A.SCHNEIDER@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  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		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
NAME AND ADDRESS								12. DISCOUNT TERMS		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
								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 SUZANNE KAY DOETSCH /SIGNED/ 2014FEB27 SUZANNE.DOETSCH@US.ARMY.MIL (586)282-7087				25. TOTAL		\$44,623.65	
				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	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				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****Page 2 of 7****PIIN/SIIN** W56HZV-11-D-0016/0006**MOD/AMD****Name of Offeror or Contractor:** GENERAL DYNAMICS EUROPEAN LAND SYSTEMS-GERMANY

## SUPPLEMENTAL INFORMATION

Buyer Name: JENNIFER SCHNEIDER  
Buyer Office Symbol/Telephone Number: CCTA-HBA-K/(586)282-3507  
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 A0000 \*\*\*

Contract No.: W56HZV-11-D-0016  
Task Order No.: 0006  
Noun: Rapidly Emplaced Bridge System (REBS) Phase I Inspection  
Total: \$44,623.65  
Qty. to be Inspected: 3 REBS (S/N's: 860000012/0005, 0860000012/0008 and 860000012/0047)

1. The current exchange rate at the time of award is 1.00 Euro = 1.3760 U.S. Dollars, which falls within the contract band rate. Therefore the baseline unit price has not been adjusted.
2. The contractor shall provide storage for the three 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  
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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	REBS (3EA) RESET													
0013AA	<p><u>THIRD ORDERING YEAR INSPECTION (GER)</u></p> <p>SERVICE REQUESTED: REBS (3EA) RESET                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH4CR022EH PRON AMD: 02 ACRN: AA</p> <p>UNIT PRICE is \$5,195.77</p> <p>System inspection in accordance with paragraph C.12.1 through C.12.5 of the Statement of Work. The price does not include the work listed in paragraph C.13.</p> <p>Items to be inspected:</p> <p>S/N: 860000012/0005                      S/N: 860000012/0008                      S/N: 860000012/0047</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 1287 769 1360"> <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>AS REQUIRED</td> </tr> </table> <p>\$ 15,587.31</p> <p>Conditional Assessment Report shall be submitted in accordance with Section C.11.4 and CDRL A001 of the contract.</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	AS REQUIRED	1	LO		\$ 15,587.31
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	AS REQUIRED												
0023	REBS (3EA) RESET													
0023AA	<u>THIRD YEAR MANDATORY REPLACEMENT PARTS</u>	1	LO		\$ 29,036.34									

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>SERVICE REQUESTED: REBS (3EA) RESET                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH4CR022EH PRON AMD: 02 ACRN: AA</p> <p>Replacement parts for each system:</p> <p>S/N: 860000012/0005                      S/N: 860000012/0008                      S/N: 860000012/0047</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"> <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>UNDEFINITIZED</td> </tr> </table> <p>\$ 29,036.34</p> <p>*****                      This CLIN is payable upon Government/DCMA acceptance                      of CDRL A002 - Final Inspection Report (FIR).                      *****</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
1001	<u>BASIC CLIN FOR ELIN</u>													
A001	<p><u>CONDITIONAL ASSESSMENT REPORT (CAR)</u></p> <p>CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Conditional Assessment Report is in accordance with                      Exhibit A CDRL A001 and paragraphs C.4.1 and C.11.4                      of the Statement of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ ** NSP **									



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-11-D-0016/0006 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>CLIN CONTRACT TYPE:            Firm Fixed Price</p> <p>Contractor Manpower Reporting in accordance with FAR            Clause 52.237-4000.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 758 769 835"> <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>AS REQUIRED</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	AS REQUIRED				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	AS REQUIRED												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-D-0016/0006 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEBs ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0013AA	EH4CR022EH	2	S.0019575.2.6	AA	\$ 15,587.31
0023AA	EH4CR022EH	2	S.0019575.2.6	AA	\$ 29,036.34
TOTAL					\$ 44,623.65

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201420142020 A60EE 13735DVFRE 2577 L035585115 S.0019575.2.6	021001 \$ 44,623.65
TOTAL		\$ 44,623.65

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
0013AA	AA	021 201420142020 A60EE 13735DVFRE 2577 L035585115 S.0019575.2.6	021001
0023AA	AA	021 201420142020 A60EE 13735DVFRE 2577 L035585115 S.0019575.2.6	021001