

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-11-D-0033			2. DELIVERY ORDER/CALL NO. 0006		3. DATE OF ORDER/CALL (YYYYMMDD) 2013NOV27		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND TANYA KARASAVVAS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TANYA.KARASAVVAS@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA, CA 92701-4056				CODE S0513A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS DRS SENSORS & TARGETING SYSTEMS, INC. 10600 VALLEY VIEW ST CYPRESS, CA 90630-4833			CODE 1JNU9	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	12. DISCOUNT TERMS		
					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/ 2013NOV27 KEITH.DEPOORTER@US.ARMY.MIL (586)282-9074 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL	\$5,121,521.00			
							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 8
	PIIN/SIIN W56HZV-11-D-0033/0006 MOD/AMD	
Name of Offeror or Contractor: DRS SENSORS & TARGETING SYSTEMS, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: TANYA KARASAVVAS
Buyer Office Symbol/Telephone Number: CCTA-HBA-T/(586)282-3549
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Breacher (Grizzly)

*** End of Narrative A0000 ***

Contract: W56HZV11-D-0033
Delivery Order: 0006
Total Value of D.O.: \$5,121,521
System: Integrated Vision System (IVS); Supports the ABV

1. Delivery Order 0006 under IDIQ Contract W56HZV-11-D-0033 is issued ordering a total of 17 ea. Integrated Vision Systems (IVS) and three Initial Spares Packages.
2. Resulting from this Delivery Order (0006), Section B in the contract is reflected as follows:
 - a) SubCLIN 0013AA is hereby established and funded in the amount of \$4,076,534 for a total quantity of 14 ea. for IVS (\$291,181 X 14 ea.); PWD P146K0022T.
 - b) SubCLIN 0013AB is hereby established and funded in the amount of \$873,543 for a total quantity of 3 ea. for IVS (\$291,181 X 3 ea.); PWD P136K0552T.
 - c) SubCLIN 0033AA is hereby established and funded in the amount of \$114,296 for a total quantity of two ea. for Initial Spares Packages (\$57,148 X 2 ea.); PWD P146K2002T.
 - d) SubCLIN 0033AB is hereby established and funded in the amount of \$57,148 for a total quantity of one ea. for Initial Spares Packages (\$57,148 X 1 ea.); PWD P136K0562T.
3. Delivery Schedules are listed under each SubCLIN in Section B of this contract.
4. The total amount of Delivery Order 0006 to Contract W56HZV-11-D-0033 is \$5,121,521. This Delivery Order will use Third Ordering Year pricing. Third Year pricing is within the date range of December 21, 2012 - December 20, 2013.
5. This Delivery Order is being issues pursuant to all terms and conditions of Contract W56HZV-11-D-0033. These terms and conditions can only be changed by a Modification to the Contract and not through the issuance of a Delivery Order.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0033/0006 MOD/AMD

Name of Offeror or Contractor: DRS SENSORS & TARGETING SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0013	SUPPLIES OR SERVICES AND PRICES/COSTS INTEGRATED VISION SYSTEM; ABV NSN: 5836-01-570-2746 FSCM: 1JNU9 PART NR: 7002970-3																																		
0013AA	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: INTEGRATED VISION SYSTEM; ABV CLIN CONTRACT TYPE: Firm Fixed Price PRON: P146K0022T PRON AMD: 01 ACRN: AA PSC: 5836</p> <p>The IVS shall be manufactured in accordance with the Contractor's Part Number configuration, including any approved ECPs, as of the date of contract award to present.</p> <p>(End of narrative C001)</p> <p><u>The color of all external components except DVEs and Cables shall be:</u></p> <p>Tan 686A, 33446 in accordance with MIL-DTL-53039C</p> <p>Exemption: The IVS Day Camera does not require CARC Paint and is exempt from MIL-DTL-53039C.</p> <p>(End of narrative C002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIONS C & D FOR PKG REQUIREMENTS LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W56HZV3323K002</td> <td>W31G1Y</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>3</td> <td>30-JUN-2014</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>3</td> <td>30-JUL-2014</td> <td></td> <td></td> </tr> </table>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV3323K002	W31G1Y	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	3	30-JUN-2014			002	3	30-JUL-2014			14	EA	\$ 291,181.00000	\$ 4,076,534.00
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 PIIN/SIIN W56HZV-11-D-0033/0006 MOD/AMD

Name of Offeror or Contractor: DRS SENSORS & TARGETING SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003	3 30-AUG-2014				
004	3 30-SEP-2014				
005	2 30-OCT-2014				
	FOB POINT: Destination SHIP TO: (W31G1Y) SR W0LX ANNISTON DEPOT PROP DIV ANNISTON ARMY DEPOT BLDG 513 7 FRANKFORD AVE ANNISTON,AL,36201-5021 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0033/0006 POC: DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 470 Anniston, AL 36201-4199 <u>All shipments/EACH CONTAINER must be MARKED:</u> "ARMY ABV, DO NOT PICK UP TO FSS" POC: Dana Lipham (256) 235-4448 Email: dana.m.lipham@us.army.mil <u>Alternate POC:</u> Joey Edwards (256) 235-6161 Email: joey.p.edwards@us.army.mil (End of narrative F001)				
0013AB	<u>THIRD ORDERING YEAR</u> GENERIC NAME DESCRIPTION: INTEGRATED VISION SYSTEM; ABV CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136K0552T PRON AMD: 01 ACRN: AB PSC: 5836 The IVS shall be manufactured in accordance with the Contractor's Part Number configuration, including any approved ECPs, as of the date of contract award to present. (End of narrative C001)	3	EA	\$ 291,181.00000	\$ 873,543.00

Name of Offeror or Contractor: DRS SENSORS & TARGETING SYSTEMS, INC.

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Name of Offeror or Contractor: DRS SENSORS & TARGETING SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p>Alternate POC: Joey Edwards (256) 235-6161 Email: joey.p.edwards@us.army.mil</p> <p>(End of narrative F001)</p>																									
0033	<p>INITIAL SPARES PACKAGE; ABV NSN: 9999-99-999-9999</p>																									
0033AA	<p>THIRD ORDERING YEAR _____</p> <p>GENERIC NAME DESCRIPTION: INITIAL SPARES PACKAGE; ABV CLIN CONTRACT TYPE: Firm Fixed Price PRON: P146K2002T PRON AMD: 01 ACRN: AC PSC: 9999</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION C & D FOR PKG REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1339 846 1392"> <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>W56HZV3329K200</td> <td>W31G1Y</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1392 846 1497"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>30-JUN-2014</td> </tr> <tr> <td>002</td> <td>1</td> <td>30-AUG-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W31G1Y) SR W0LX ANNISTON DEPOT PROP DIV ANNISTON ARMY DEPOT BLDG 513 7 FRANKFORD AVE ANNISTON,AL,36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0033/0006</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3329K200	W31G1Y	J		2	DEL REL CD	QUANTITY	DEL DATE	001	1	30-JUN-2014	002	1	30-AUG-2014	2	EA	\$ 57,148.00000	\$ 114,296.00
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Name of Offeror or Contractor: DRS SENSORS & TARGETING SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0033AB	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: INITIAL SPARES PACKAGE; ABV CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136K0562T PRON AMD: 01 ACRN: AD PSC: 9999</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION C & D FOR PKG REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: A</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>W56HZV3323K056</td> <td>W31G1Y</td> <td>M</td> <td></td> <td>2</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>1</td> <td>30-OCT-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W31G1Y) SR W0LX ANNISTON DEPOT PROP DIV ANNISTON ARMY DEPOT BLDG 513 7 FRANKFORD AVE ANNISTON,AL,36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0033/0006</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	W56HZV3323K056	W31G1Y	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-OCT-2014	1	LO	\$ 57,148.00000	\$ 57,148.00
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Name of Offeror or Contractor: DRS SENSORS & TARGETING SYSTEMS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0013AA	P146K0022T	2	A.0015256.1.1.1.1	AA	\$ 4,076,534.00
0013AB	P136K0552T	2	A.0011525.3.1.1.2.1	AB	\$ 873,543.00
0033AA	P146K2002T	2	A.0015256.1.1.1.1	AC	\$ 114,296.00
0033AB	P136K0562T	2	A.0011525.3.1.1.2.1	AD	\$ 57,148.00
TOTAL					\$ 5,121,521.00

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201420162033 A5XDN G82925ARF08 3101 L035132246 A.0015256.1.1.1.1	021001 \$ 4,076,534.00
AB	021 201320152033 A5XDN G82925ARF08 3101 L035132243 A.0011525.3.1.1.2.1	021001 \$ 873,543.00
AC	021 201420162033 A5XDN G82925ARF08 3101 L035151978 A.0015256.1.1.1.1	021001 \$ 114,296.00
AD	021 201320152033 A5XDN G82925ARF08 3101 L035131467 A.0011525.3.1.1.2.1	021001 \$ 57,148.00
TOTAL		\$ 5,121,521.00

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0013AB	AB	021 201320152033 A5XDN G82925ARF08 3101 L035132243 A.0011525.3.1.1.2.1	021001
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