

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-12-D-0048				2. DELIVERY ORDER/CALL NO. 0010		3. DATE OF ORDER/CALL (YYYYMMDD) 2013NOV19		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND ANDREW HOOVEN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ANDREW.HOOVEN@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040				CODE S0107A		
9. CONTRACTOR BAE SYSTEMS LAND & ARMAMENTS, L.P. BAE SYSTEMS ANNISTON 1801 ELECTRONICS DR ANNISTON, AL 36207-6859				CODE 076M6		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input 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 SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				CODE HQ0338		
										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.									
			PAYMENT will be made by Electronic Funds Transfer 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 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 SHANARI N. GOOLSBY /SIGNED/ 2013NOV19 NARI.GOOLSBY@US.ARMY.MIL (586)282-8056				25. TOTAL	\$892,539.39			
				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			34. CHECK NUMBER			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			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****Page 2 of 6**

PIIN/SIIN W56HZV-12-D-0048/0010

MOD/AMD

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

SUPPLEMENTAL INFORMATION

Buyer Name: ANDREW HOOVEN
Buyer Office Symbol/Telephone Number: CCTA-AHL-B/(586)282-5830
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: A
Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

*** End of Narrative A0000 ***

1) This Delivery Order 0010 is issued against W56HZV-12-D-0048 and utilizes Ordering Period 2 production prices established on the basic contract.

<u>CLIN</u>	<u>NSN</u>	<u>P/N</u>	<u>ITEM</u>	<u>PRON</u>	<u>QUANTITY</u>
0042AB	1005-01-598-4401	12992083-3	Electric Control Box	EH42S304EH	46
0044BB	5895-01-598-7688	12992093-3	Gunner's Control Panel	EH42S303EH	37
0046AB	6110-01-598-7684	12479532-3	PCM 3	EH42S302EH	10

2) The total amount of this Delivery Order is \$892,539.39.

3) Delivery schedule is set forth in section B.

4) All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0048/0010 MOD/AMD

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0042	SUPPLIES OR SERVICES AND PRICES/COSTS CONTROL BOX, ELECTRI NSN: 1005-01-598-4401 FSCM: 4EFA8 PART NR: 12992083-3																						
0042AB	<p>ECB _____</p> <p>GENERIC NAME DESCRIPTION: CONTROL BOX, ELECTRI CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH42S304EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 1005</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION "D" OF BASIC CONTRACT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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>W56HZV328800UU</td> <td>W90454</td> <td>J</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>46</td> <td>14-MAY-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0048/0010</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	W56HZV328800UU	W90454	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	46	14-MAY-2014	46	EA	\$ 10,042.20000	\$ 461,941.20
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-12-D-0048/0010

MOD/AMD

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

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>
0042AB	EH42S304EH SM2B1100000	2		AA	\$	461,941.20
0044AB	EH42S303EH SM2B1100000	2		AA	\$	324,377.89
0046AB	EH42S302EH SM2B1100000	2		AA	\$	106,220.30
					TOTAL	\$ 892,539.39

ACRN	ACCOUNTING CLASSIFICATION					OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV		\$ 892,539.39
					TOTAL	\$ 892,539.39

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION			
0042AB	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113 W56HZV
0044AB	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113 W56HZV
0046AB	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113 W56HZV