

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-12-D-0148	2. DELIVERY ORDER/CALL NO. 0002	3. DATE OF ORDER/CALL (YYYYMMDD) 2015JAN16	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
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6. ISSUED BY U.S. ARMY CONTRACTING COMMAND STEPHANIE TIMMONS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEPHANIE.D.TIMMONS2.CIV@MAIL.MIL	CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA BOSTON - AFCC 495 SUMMER STREET BOSTON MA 02210-2138	CODE S2206A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR L-3 COMMUNICATIONS CORPORATION 9 AKIRA WAY LONDONDERRY, NH 03053-2000	CODE 0B107	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-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
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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 COREY RICHARDS /SIGNED/ 2015JAN16 COREY.L.RICHARDS5.CIV@MAIL.MIL (586) 282-6952 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL \$4,644,000.00 26. DIFFERENCES _____
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED 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 _____
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	28. SHIP. NO. _____	29. D.O. VOUCHER NO. _____	30. INITIALS _____
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f. TELEPHONE NUMBER _____	g. E-MAIL ADDRESS _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY _____	33. AMOUNT VERIFIED CORRECT FOR _____
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. a. DATE (YYYYMMDD) _____	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT _____	34. CHECK NUMBER _____
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37. RECEIVED AT _____	38. RECEIVED BY (Print) _____	39. DATE RECEIVED (YYYYMMDD) _____	40. TOTAL CONTAINERS _____	41. S/R ACCOUNT NUMBER _____	35. BILL OF LADING NO. _____
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37. RECEIVED AT _____	38. RECEIVED BY (Print) _____	39. DATE RECEIVED (YYYYMMDD) _____	40. TOTAL CONTAINERS _____	41. S/R ACCOUNT NUMBER _____	42. S/R VOUCHER NO. _____
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-12-D-0148/0002

MOD/AMD

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

SUPPLEMENTAL INFORMATION

Buyer Name: STEPHANIE TIMMONS
Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-0298
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Infra-Red

*** End of Narrative A0000 ***

Contract: W56HZV-12-D-0148
Order: 0002
Value of Order: \$4,644,000.00

1. This order is issued under indefinite-delivery indefinite-quantity contract W56HZV-12-D-0148 for the following:

CLIN	ITEM	QTY	UNIT PRICE	TOTAL PRICE
0013AA	AN/PEQ-15 (ATPIAL)	7,200	\$645.00	\$4,644,000.00

2. The delivery schedule and shipping destination for this order is in the Schedule below.

3. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-12-D-0148/0002 **MOD/AMD**

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>GFEB</u> <u>ATA</u>	JO NO/ <u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0013AA	EH5V5607EH SM2B1100000	2			AA	\$ 4,644,000.00
TOTAL						\$ 4,644,000.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
AA 97 X4930AC9D 6D 26FB S20113 W56HZV		\$ 4,644,000.00
TOTAL		\$ 4,644,000.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0013AA	AA	97	0X0X4930AC9D S20113 6D0000SM2B110000026FB	S20113 W56HZV