

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-13-D-0008	2. DELIVERY ORDER/CALL NO. 0016	3. DATE OF ORDER/CALL (YYYYMMDD) 2013SEP23	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY U.S. ARMY CONTRACTING COMMAND JONATHAN W. LENZ WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JONATHAN.W.LENZ.CIV@MAIL.MIL	CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	CODE S2305A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND RD STERLING HEIGHTS, MI 48310-3200	CODE 7W356	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 NORTH ENTITLEMENT OPERATIONS 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)
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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 CARRIE CUNNINGHAM /SIGNED/ 2013SEP23 CARRIE.CUNNINGHAM2@US.ARMY.MIL (586) 282-4502 BY: CONTRACTING/ORDERING OFFICER	25. TOTAL \$24,545,475.00	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.	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT	34. CHECK NUMBER
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	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 PIIN/SIIN W56HZV-13-D-0008/0016 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: JONATHAN W. LENZ
Buyer Office Symbol/Telephone Number: CCTA-AIL-B/(586)282-2054
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: C
Weapon System: Miscellaneous Combat Vehicles

*** End of Narrative A0000 ***

Contract W56HZV-13-D-0008
Delivery Order 0016

1. Delivery Order 0016 under Contract W56HZV-13-D-0008 is a bilaterally executed supplemental agreement.
2. The purpose of Delivery Order 0016 is to call up Engineering Support in Production (ESIP) on a firm-fixed-price basis to cover production of the final 142 Stryker Nuclear Biological Chemical Reconnaissance Vehicles (NBCRV) called up under W56HZV-07-D-M112 Delivery Order 0266.
3. The contractor shall perform the ESIP effort in accordance with Sections C.13.17 through C.31.22 and E.1 through E.10 of base Contract W56HZV-13-D-0008.
4. Section B of Delivery Order 0016 is hereby established as follows:
 - a. CLINs 0902AA and 0902AB are established in the amount of \$10,519,500 and \$14,025,975, respectively, to fund the ESIP effort.
5. The total value of Delivery Order 0016 is \$24,545,475.
6. Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0016 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0902	ESIP/ SUSTAINMENT- 5													
0902AA	<p><u>ENGINEERING IN SUPPORT OF PRODUCTION</u></p> <p>GENERIC NAME DESCRIPTION: ESIP/ SUSTAINMENT- 5 CLIN CONTRACT TYPE: Firm Fixed Price PRON: X11GW552X1 PRON AMD: 04 ACRN: AA</p> <p>The contractor shall perform Engineering Support in Production in accordance with the Scope of Work at C.13.17-C.13.22 and E.1.1-E.10.</p> <p>The contractor shall exhaust FY11 funding prior to invoicing FY12 funding.</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>31-OCT-2014</td> </tr> </table> <p>\$ 10,519,500.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-OCT-2014	1	SV		\$ 10,519,500.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-OCT-2014												
0902AB	<p><u>ENGINEERING SUPPORT IN PRODUCTION</u></p> <p>GENERIC NAME DESCRIPTION: ESIP/ SUSTAINMENT- 8 CLIN CONTRACT TYPE: Firm Fixed Price PRON: X12GW195X1 PRON AMD: 03 ACRN: AB</p> <p>The contractor shall perform Engineering Support in Production in accordance with the Scope of Work at C.13.17-C.13.22 and E.1.1-E.10.</p> <p>The contractor shall exhaust FY11 funding prior to invoicing FY12 funding.</p> <p>(End of narrative B001)</p>	1	SV		\$ 14,025,975.00									

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-D-0008/0016

MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

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>
0902AA	X11GW552X1	2	A.0007090.1.2.16	AA	\$ 10,519,500.00
0902AB	X12GW195X1	2	A.0007090.1.2.7	AB	\$ 14,025,975.00
TOTAL					\$ 24,545,475.00

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201120132033 A5XGK G85100AFPST 3109 L034614721 A.0007090.1.2.16	021001 \$ 10,519,500.00
AB	021 201220142033 A5XGK G85100AFPST 3109 L034614652 A.0007090.1.2.7	021001 \$ 14,025,975.00
TOTAL		\$ 24,545,475.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED
0902AA	AA	021 201120132033 A5XGK G85100AFPST 3109 L034614721 A.0007090.1.2.16	021001
0902AB	AB	021 201220142033 A5XGK G85100AFPST 3109 L034614652 A.0007090.1.2.7	021001

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-D-0008/0016 MOD/AMD	Page 6 of 6
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SPECIAL CONTRACT REQUIREMENTS

H.1 Contract Financing

H.1.1 Customary progress payments are the method of contractor financing for this award. The payments associated with this method of financing will be made in accordance with delivery order clause 52.232-16, Progress Payments. Liquidation of the progress payments (i.e. final payment) will occur in accordance with base contract clause 52.232-25, Prompt Payment. A certificate of completion or equivalent document will be used to document government acceptance of services performed, and will also be used to facilitate final payment.

H.1.2 All invoices applicable to this order shall be submitted through Wide Area Work Flow (WAWF) in accordance with base contract clause 52.232-4087.

*** END OF NARRATIVE H0001 ***