

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-13-D-0008	2. DELIVERY ORDER/CALL NO. 0018	3. DATE OF ORDER/CALL (YYYYMMDD) 2014MAR27	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY U.S. ARMY CONTRACTING COMMAND JASON MACFARLAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JASON.MACFARLAND@US.ARMY.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-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 MICHAEL R. CHANEY /SIGNED/ 2014MAR27 MICHAEL.R.CHANEY.CIV@MAIL.MIL (586)282-2068 BY: CONTRACTING/ORDERING OFFICER	25. TOTAL \$19,202,083.00	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	Page 2 of 9
	PIIN/SIIN W56HZV-13-D-0008/0018 MOD/AMD	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: JASON MACFARLAND
 Buyer Office Symbol/Telephone Number: CCTA-AIL-B/(586)282-1709
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Light Armored Vehicle

*** End of Narrative A0000 ***

Delivery Order 0018
 Contract W56HZV-13-D-0008

1. Delivery Order 0018 (under Requirements Contract W56HZV-13-D-0008) is issued bilaterally to fund the FY14 (Period 2) Reset Statement of Work in Section C.9 established by Modification P00074 to Contract W56HZV-13-D-0008.

2. As a result of this action, the following are hereby added.

a. SUBCLIN 0332AA is called up in Section B and funded in the cost-plus-fixed-fee amount (CPFF) of \$18,218,248 for the Reset of 133 Stryker Vehicles with a Period of Performance through 31 January 2015 as follows.

Estimated Cost: \$16,657,451
 Cost of Money: \$ 19,983
Fixed Fee: \$ 1,540,814
 Total CPFF: \$18,218,248

The contractor shall complete all requirements of Section C.9.

b. SUBCLIN 0332AB is called up in Section B and funded in the CPFF amount of \$983,835 for the Reconstitution effort associated with Period 2 Reset effort. The Period of Performance is through 28 February 2015 and is funded as follows:

Estimated Cost: \$ 900,208
 Cost of Money: \$ 358
Fixed Fee: \$ 83,269
 Total CPFF: \$ 983,835

The contractor shall complete all requirements of Section C.9.9.10.4

c. CLIN 0411, Contract Data Requirements List.

d. CLIN 0412, Contractor Manpower Reporting.

3. Section F: Add F.1 Delivery Schedule as follows:

Date:	Quantity:
31 May 2014	27 Vehicles
30 June 2014	32 Vehicles
31 July 2014	29 Vehicles
31 August 2014	34 Vehicles
30 September 2014	11 Vehicles

4. All efforts initiated under this Delivery Order 0018 in accordance with Performance Work Statement (PWS) C.9, shall be considered within the scope of this Delivery Order 0018.

5. All Reset terms and conditions established by Modification P00074 to Contract W56HZV-13-D-0008 apply to this order.

6. As a result of this action, the total obligated amount on Delivery Order 0018 is hereby established at \$19,202,083.

7. Except as specifically stated above, all other terms and conditions of Contract W56HZV-13-D-0008 remain unchanged and in full force and effect.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 9****PIIN/SIIN** W56HZV-13-D-0008/0018**MOD/AMD**

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

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0018 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0332	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>STRYKER RESET (133 VEHICLES)</p> <p>CLIN 0332 is established by Modification P00074 under Contract W56HZV-13-D-0008 and by Delivery Order 0018.</p> <p>The contractor shall furnish Stryker Reset services to accomplish the tasks specified in Section C.9 of this contract.</p> <p>The estimated quantity for Ordering Period 2 is up to 195 Vehicles.</p> <p>The monthly minimum and maximum delivery quantities shall be in accordance with B.8.3 of the base W56HZV-13-D-0008 contract.</p> <p>(End of narrative A001)</p>				
0332AA	<p><u>RESET ORDERING PERIOD 2</u></p> <p>SERVICE REQUESTED: STRYKER RESET (133 VEHICLES) CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X14GXF25X1 PRON AMD: 03 ACRN: AA</p> <p>SubCLIN 0332AA is established by Modification P00074 to Requirements Contract W56HZV-13-D-0008 and Delivery Order 0018.</p> <p>Awarded Quantity: 133 Vehicles</p> <p><u>Period of Performance Completion Date:</u> 31 January 2015</p> <p>All deliveries shall be in accordance with F.1, "Delivery Schedule"</p> <p>Estimated Cost Amount: \$16,657,451 Cost of Money: \$ 19,983 Fixed Fee: \$ 1,540,814 Total CPPFF \$18,218,248</p> <p>The contractor shall invoice for actual labor, material, and other direct costs incurred while performing the work required in Section C.9 of this contract. The amount established in the delivery order shall constitute the estimated cost for the purpose of Clause 52.232-20, "Limitation of Cost (April 1984)." Travel shall</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 16,677,434.00 \$ 1,540,814.00 \$ 18,218,248.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0018 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>"Not to Exceed" in the unit price column is due to a PADDs Systematic technical error and has no legal significance.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 28-FEB-2015</p> <p>\$ 983,835.00</p>				
0411	<p><u>CONTRACT DATA REQUIREMENTS LIST</u></p> <p>CLIN CONTRACT TYPE: No Cost</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-JAN-2015</p>	1	LO		\$ ** NSP **
0412	<p><u>CONTRACTOR MANPOWER REPORTING</u></p> <p>CLIN CONTRACT TYPE: No Cost</p> <p>CLIN 0412AM is established by Delivery Order 0018.</p> <p>CONTRACTOR MANPOWER REPORT (CMR), PURSUANT TO THE REQUIRMENTS OF THE CLAUSE ENTITLED "REPORTING OF CONTRACTOR MANPOWER DATA ELEMENTS", FAR 52.237-4000. THE PRICE FOR CONTRACTOR MANPOWER REPORTING IS NOT SEPARATELY PRICED.</p> <p>NO DD 250 REQUIRED.</p>	1	LO		\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0018 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>WHERE A CONTRACTING OFFICER'S REPRESENTATIVE (COR) IS APPOINTED UNDER A DELIVER ORDER, AN APPOINTMENT LETTER MAY REQUIRE THE COR TO MONITOR THE CONTRACTOR'S REPORTING OF CMR DATA.</p> <p>UNIT IDENTIFICATION CODE: UIC W6DXAA SHALL BE USED FOR CONTRACTOR MANPOWER REPORTING.</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="261 730 769 806"> <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-JAN-2015</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2015				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2015												

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 8 of 9****PIIN/SIIN** W56HZV-13-D-0008/0018**MOD/AMD****Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

DELIVERIES OR PERFORMANCE

F.1 Delivery Schedule

Date:	Quantity:
30 May 2014	27 Vehicles
30 June 2014	32 Vehicles
31 July 2014	29 Vehicles
29 August 2014	34 Vehicles
30 September 2014	11 Vehicles

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0008/0018 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0332AA	X14GXF25X1	2	A.0007090.36.25	AA	\$ 18,218,248.00
0332AB	X14GXF25X1	2	A.0007090.36.25	AA	\$ 983,835.00
TOTAL					\$ 19,202,083.00

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201420142020 A5XGK 13735DVFRE 2571 L035437001 A.0007090.36.25	021001 \$ 19,202,083.00
TOTAL		\$ 19,202,083.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
0332AA	AA	021 201420142020 A5XGK 13735DVFRE 2571 L035437001 A.0007090.36.25	021001
0332AB	AA	021 201420142020 A5XGK 13735DVFRE 2571 L035437001 A.0007090.36.25	021001