

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-13-D-0008				2. DELIVERY ORDER/CALL NO. 0021		3. DATE OF ORDER/CALL (YYYYMMDD) 2013DEC05		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND JENNIFER K. MAYERS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JENNIFER.K.MAYERS2.CIV@MAIL.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310				CODE S2305A		
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		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" 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-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		
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 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 MICHAEL R. CHANEY /SIGNED/ 2013DEC05 MICHAEL.R.CHANEY.CIV@MAIL.MIL (586)282-2068				25. TOTAL		26. DIFFERENCES		\$6,656,450.00
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 5
	PIIN/SIIN W56HZV-13-D-0008/0021 MOD/AMD	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: JENNIFER K. MAYERS
 Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-2154
 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: Light Armored Vehicle

*** End of Narrative A0000 ***

1. Delivery Order 0021 is being issued unilaterally in accordance with Section B.9 of W56HV-13-D-0008.
2. This Delivery Order 0021 is to establish Ordering Period 2 to procure Battle Damage Repair services in accordance with Section C.10.
3. The parties agree that the Cost Plus Fixed Fee to perform the scope of work contained in Section C.10 through C.10.6.10 for Ordering Period 2 is \$6,656,450 and is shown as follows:

a. CLIN 0342AA "ANAD" is hereby established on a Cost Plus Fixed Fee (CPFF) basis as follows:

Estimated Cost:	\$5,134,554
Cost of Money:	\$ 4,141
<u>Fixed Fee:</u>	<u>\$ 462,110</u>
Total CPFF	\$5,600,835

b. CLIN 0352AA "Qatar" is hereby established on a CPFF basis as follows:

Estimated Cost:	\$ 965,805
Cost of Money:	\$ 473
<u>Fixed Fee:</u>	<u>\$ 89,337</u>
Total CPFF	\$1,055,615

4. The period of performance is from January 1, 2014 through December 31, 2014. The contractor shall complete all the requirements of Section C.10. All efforts under this Performance Work Statement (PWS) that begin in this period of performance and extending beyond the ending date shall be considered within the scope of this Delivery Order 0021.
5. GDLS individual Subcontracting Plan #13-13D0008-000-005, dated September 17, 2013, was approved and is hereby incorporated by reference.
6. As a result of this Delivery Order 0021, the total obligated amount of \$6,656,450.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0021 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0342	SUPPLIES OR SERVICES AND PRICES/COSTS BDR ANAD													
0342AA	<p><u>FY14 BATTLE DAMAGE REPAIR - ANAD</u></p> <p>GENERIC NAME DESCRIPTION: BDR ANAD CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X14GXF12X1 PRON AMD: 01 ACRN: AA</p> <p>ANAD Period of Performance 01 JAN 2014 to 31 DEC 2014</p> <p>Estimated Cost: \$5,134,554 Cost of Money: \$ 4,141 <u>Fixed Fee: \$ 462,110</u> Total CPFF \$5,600,835</p> <p>(End of narrative B001)</p> <p>The contractor shall invoice travel for actual costs in accordance with the Joint Travel Regulation. Fixed fee is based on the estimated costs established by CLIN 0342AA. In no event shall fixed fee be increased if the estimated cost exceeds that which was established at the time of issuance of the initial order.</p> <p>(End of narrative B002)</p> <p>This CLIN 0352AA for the Battle Damage Repair effort identified in Section C.10.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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-DEC-2014</td> </tr> </table> <p>\$ 5,600,835.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2014	1	LO		\$ 5,600,835.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2014												
0352	BDR QATAR													

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0352AA	<p><u>FY14 BATLE DAMAGE REPAIR - QATAR</u></p> <p>GENERIC NAME DESCRIPTION: BDR QATAR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X14GXF11X1 PRON AMD: 01 ACRN: AB</p> <p>Qatar Period of Performance 01 JAN 2014 to 31 DEC 2014</p> <p>Estimated Cost: \$ 965,805 Cost of Money: \$ 473 <u>Fixed Fee: \$ 89,337</u> Total CPPF \$1,055,615</p> <p>(End of narrative B001)</p> <p>The contractor shall invoice travel for actual costs in accordance with the Joint Travel Regulation. Fixed fee is based on the estimated costs established by CLIN 0352AA. In no event shall fixed fee be increased if the estimated cost exceeds that which was established at the time of issuance of the initial order.</p> <p>(End of narrative B002)</p> <p>This CLIN 0352AA for the Battle Damage Repair effort identified in Section C.10.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-DEC-2014</td> </tr> </table> <p>\$ 1,055,615.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		31-DEC-2014	1	LO		\$ 1,055,615.00
DLVR SCH	PERF COMPL														
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0008/0021 **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>
0342AA	X14GXF12X1	1	A.0007090.36.12	AA	\$ 5,600,835.00
0352AA	X14GXF11X1	1	A.0007090.36.11	AB	\$ 1,055,615.00
TOTAL					\$ 6,656,450.00

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201420142020 A5XGK 13735DVFRE 2571 L035182388 A.0007090.36.12	021001 \$ 5,600,835.00
AB	021 201420142020 A5XGK 13735DVFRE 2571 L035182158 A.0007090.36.11	021001 \$ 1,055,615.00
TOTAL		\$ 6,656,450.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED
0342AA	AA	021 201420142020 A5XGK 13735DVFRE 2571 L035182388 A.0007090.36.12	021001
0352AA	AB	021 201420142020 A5XGK 13735DVFRE 2571 L035182158 A.0007090.36.11	021001