

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-13-D-0008				<b>2. DELIVERY ORDER/CALL NO.</b> 0024		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2014FEB21		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4		
<b>6. ISSUED BY</b> U.S. ARMY CONTRACTING COMMAND DANIEL J. GIBSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: DANIEL.J.GIBSON2@US.ARMY.MIL				<b>CODE</b> W56HZV		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310				<b>CODE</b> S2305A		
<b>9. CONTRACTOR</b>  GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND RD STERLING HEIGHTS, MI 48310-3200				<b>CODE</b> 7W356		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
<b>NAME AND ADDRESS</b>								<b>12. DISCOUNT TERMS</b>		<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
								<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15				
<b>14. SHIP TO</b> SEE SCHEDULE				<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				<b>CODE</b> HQ0337		
										<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>		
<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<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.									
<b>PURCHASE</b>			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											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE CONTRACT ADMINISTRATION DATA												
<b>18. ITEM NO.</b>	<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>					<b>20. QUANTITY ORDERED/ ACCEPTED*</b>	<b>21. UNIT</b>	<b>22. UNIT PRICE</b>	<b>23. AMOUNT</b>			
	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.				<b>24. UNITED STATES OF AMERICA</b> ALEXANDRIA J.M. WENGROWSKI/SIGNED/ A.WENGROWSKI@US.ARMY.MIL (586)282-7056				2014FEB21		<b>25. TOTAL</b>	\$2,582,624.00	
				BY: _____				CONTRACTING/ORDERING OFFICER		<b>26. DIFFERENCES</b>		
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>				
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>		
<b>f. TELEPHONE NUMBER</b>			<b>g. E-MAIL ADDRESS</b>			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>		
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>34. CHECK NUMBER</b>				
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>						<b>35. BILL OF LADING NO.</b>				
<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>		

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-13-D-0008/0024

MOD/AMD

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

## SUPPLEMENTAL INFORMATION

Buyer Name: DANIEL J. GIBSON  
Buyer Office Symbol/Telephone Number: CCTA-HBF-M/(586)282-3543  
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: 0024  
Amount of this Action: \$2,582,624

1. Delivery Order 0024 is being executed as a bilateral agreement.
2. The purpose of Delivery Order 0024 is to do the following:
  - a) Establish and fund CLIN 0232AA for SIL maintenance from 01 March 2014 through 28 February 2015 in the amount of \$2,582,624.

Estimated Cost:	\$2,371,068
Cost of Money:	\$4,088
<u>Fixed Fee:</u>	<u>\$207,468</u>
Total Cost:	\$2,582,624
  - b) Incorporate by reference the Contract Data Requirements Lists (CDRLs) called-up in base contract modification P00071.
  - c) Establish CLIN 0412AA for Contractor Manpower Reporting in accordance with FAR 52.237-4000. This CLIN is Not Separately Priced (NSP).
3. The contractor shall provide data in accordance with CDRLs J001 through J009.
4. The total value of Delivery Order 0024 is \$2,582,624.
5. Except as noted above, all terms and conditions established by the base contract and all subsequent base contract modifications remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0024 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									
0232	SYSTEMS INTEGRATION LAB YR 2									
0232AA	<p><u>SIL 2ND ORDERING PERIOD - CPFF</u></p> <p>SERVICE REQUESTED: SYSTEMS INTEGRATION LAB YR 2                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: X12GW238X1 PRON AMD: 01 ACRN: AA</p> <p>CLIN 0232AA provides Labor and Material for SIL as identified in SOW C.5.1 through C.5.17.3.</p> <p>CLIN 0232AA represents contract year two from 01 March 2014 through 28 February 2015.</p> <p>Estimated Cost: \$2,371,068                      Cost of Money: \$4,088                      Fixed Fee: \$207,468                      Total Cost: \$2,582,624</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u></td> <td></td> </tr> <tr> <td>001                      1                      28-FEB-2015</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 2,582,624.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001                      1                      28-FEB-2015		1	LO	Estimated Cost \$ 2,375,156.00 Fixed Fee \$ 207,468.00 Not to Exceed (Funding) \$ 2,582,624.00
DLVR SCH	PERF COMPL									
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>										
001                      1                      28-FEB-2015										
0412	CONTRACTOR MANPOWER REPORTING (CMR)									
0412AA	<p><u>CONTRACTOR MANPOWER REPORTING (CMR)</u></p> <p>CLIN CONTRACT TYPE:                      No Cost</p>	1	LO		\$ ** NSP **					

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>CLIN 0412AA is established by Delivery Order 0024.</p> <p>Contractor Manpower Report (CMR), pursuant to the requirements of the clause "Reporting of Contractor Manpower Data Elements", FAR 52.237-4000, the price for contractor manpower reporting is not separately priced.</p> <p>No DD250 is required.</p> <p>Where a Contracting Officer Representative (COR) is appointed under a delivery 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 style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 33%;"></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>28-FEB-2015</td> </tr> </table>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2015				
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0008/0024 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	<u>GFEBS ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0232AA	X12GW238X1		2	A.0007090.1.2.7	AA	\$ 2,582,624.00
TOTAL						\$ 2,582,624.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201220142033 A5XGK G85100AFPST 310N L035483144 A.0007090.1.2.7	021001 \$ 2,582,624.00
TOTAL		\$ 2,582,624.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED
0232AA	AA	021 201220142033	A5XGK G85100AFPST 310N L035483144 A.0007090.1.2.7	021001