

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE07-00-D-M051	2. Delivery Order/Call No. 0005	3. Date Of Order/Call (YYYYMMDD) 2001JUN01	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA4
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6. Issued By TACOM SFAE-GCSS-WBCTP JOE CLAYTON (810)753-2084 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLAYTONJ@TACOM.ARMY.MIL	Code W56HZV	7. Administered By (If other than 6) DCM DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000	Code S2305A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor Name and Address • GMGD DEFENSE GROUP LLC, JOINT VENTU GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPORT COM 38500 MOUND STERLING HEIGHTS MI 48310-3200 • TYPE BUSINESS: Large Business Performing in U.S.	Code 1NLE2	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
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14. Ship To SEE SCHEDULE	Code 	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/NEW DOMINION DIVISION P.O. BOX 182041 COLUMBUS, OH 43218-2041	Code SC1018	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:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE					
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders				

* 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 By: MAJ WOLF PETERMANN /SIGNED/ PETERMAW@TACOM.ARMY.MIL (810)753-2074	25. Total \$11,397,517.00	29. Differences
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26. 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 Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No. 	30. Initials 	32. Paid By 	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number
					35. Bill Of Lading No.

37. Received At	38. Received By	39. Date Received	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 5****PIIN/SIIN** DAAE07-00-D-M051/0005**MOD/AMD****Name of Offeror or Contractor:** GMGD DEFENSE GROUP LLC, JOINT VENTU

SUPPLEMENTAL INFORMATION

Program: Family of Interim Armored Vehicles

1. This is a unilateral delivery order, 0005, to Requirements Contract DAAE07-00-D-M051.
2. The purpose of this delivery order is to purchase 4 NBCRV vehicles.
3. Integration ready IAV hull structures shall be delivered to GDLS for NBC Sensor suite integration effort. The first structure shall be delivered 118 days after issuance of the delivery order. Three additional structures shall be delivered thirty days thereafter. The following schedule appears in Section B under the heading of "Delivery of IAV Chassis for Integration Effort.":

Quantity	Delivery
1	118 Days ARO
3	148 Days ARO

4. The final delivery schedule of NBCRVs for Government testing shall be mutually agreed upon at a later date.
5. Section B of this delivery order contains the applicable CLINS with vehicle quantities and the required delivery dates.
6. Section G contains the applicable administrative and accounting data associated with this Delivery Order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0005 MOD/AMD

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																					
0800	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																																									
0800AA	<u>PRODUCTION QUANTITY</u>	4	EA	\$ 2,849,379.250	\$ 11,397,517.00																																																					
	<p>NSN: 2320-01-481-8579 NOUN: NBC RECON VEH SECURITY CLASS: Unclassified PRON: X10L2B12X1 PRON AMD: 01 ACRN: AA AMS CD: 311071</p> <p><u>Packaging and Marking</u></p> <p>See Section D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Delivery of IAV chassis for integration effort:</u></p> <p>The first integration ready chassis shall be delivered to GDLS for NBCRS integration efforts 118 days after the issuance of the delivery order per contract Section H. Three additional chassis shall follow 30 days thereafter.</p> <table border="0"> <tr> <td><u>Quantity</u></td> <td><u>Delivery</u></td> </tr> <tr> <td>1</td> <td>118 Days ARO</td> </tr> <tr> <td>3</td> <td>148 Days ARO</td> </tr> </table> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909531106H013</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td>007</td> <td colspan="4"></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>27-SEP-2001</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>3</td> <td>29-OCT-2001</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	<u>Quantity</u>	<u>Delivery</u>	1	118 Days ARO	3	148 Days ARO	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909531106H013	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					007					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	27-SEP-2001				002	3	29-OCT-2001							
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PIIN/SIN DAAE07-00-D-M051/0005 **MOD/AMD**

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DAAE07-00-D-M051/0005</p> <p>The final delivery schedule of NBCRVs for Government testing shall be mutually agreed upon at a later date.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0005

MOD/AMD

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0800AA	X10L2B12X1	AA	2	21	02033000006D6D15P31107131E9	S20113	0L2BP3	W56HZV	\$ 11,397,517.00
	311071								
							TOTAL	\$	11,397,517.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 02033000006D6D15P31107131E9 S20113	W56HZV	\$ 11,397,517.00
			TOTAL	\$ 11,397,517.00