

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE07-00-D-M051	2. Delivery Order/Call No. 0008	3. Date Of Order/Call (YYYYMMDD) 2001JUN20	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA4
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6. Issued By TACOM SFAE-BCSS-WBCTP SANDY MCCARROLL (810)573-2072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MCCARROS@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
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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				

<i>* 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.</i>	24. United States Of America By: SANDY MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (810)573-2072	25. Total	\$2,450,994.00
		29. Differences	

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.	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 _____	<input type="checkbox"/> Partial	31. Payment			34. Check Number
	<input type="checkbox"/> Final				

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 PIIN/SIIN DAAE07-00-D-M051/0008 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

SUPPLEMENTAL INFORMATION

1. This is a bilateral Delivery Order # 0008 to Requirements Contract DAAE07-00-D-M051.
2. The purpose of the delivery order is to exercise the Fielding Option in accordance with paragraph C.4.9, H.10 and section B, schedule D (priced).
3. Section B of this delivery order reflects:
 - a. The establishment of CLIN 4000 for Materiel Fielding.
 - b. This applies to fielding 402 vehicles @ \$6,097.00 ea reflected in Delivery Order 0002 and Modification 03 to Delivery Order 0002.
4. Section G contains the applicable administrative data associated with this delivery order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0008 **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>
4000AA	X11GX053X1	AA	2	21	12033000015R5R07P31107131E9	S20113	1GXP01	W56HZV \$ 2,450,994.00
	311071							
							TOTAL	\$ 2,450,994.00

<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 12033000015R5R07P31107131E9 S20113	W56HZV	\$ 2,450,994.00
			TOTAL	\$ 2,450,994.00