

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE07-00-D-M051	2. Delivery Order/Call No. 0017	3. Date Of Order/Call (YYYYMMDD) 2002JAN24	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA4
--	---	--	---	--------------------------------

6. Issued By TACOM SFAE-GCS-W-BCTP MAJ WOLFGANG PETERMAN (586)753-2074 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERMAW@TACOM.ARMY.MIL	Code W56HZV	7. Administered By (If other than 6) DCMA 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
--	-----------------------	--	-----------------------	---

9. Contractor Name and Address GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 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
---	----------------------	-----------------	--	---

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
------------------------------------	-------------	---	-----------------------	---

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)
--------------------	-----------	----------------------	------------------------

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: SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586)573-2072	25. Total \$372,154.00	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
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For
	<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.
-----------------	-----------------	-------------------	----------------------	------------------------	---------------------

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE07-00-D-M051/0017 MOD/AMD	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0017 to Requirements Contract DAAE07-00-D-M051 is to purchase:

a. One set each of camera ready copy suitable for reproduction of an IAV -10 (Operator's Manual) per MIL-STD-40051A in 6.5 inch by 9.5 inch format for the following:

- Stand-alone operator's manual for IAV common (est 450 pages)
- Stand-alone operator's manual for MGS unique (est 980 pages)
- Stand-alone operator's manual for ESV unique (est 320 pages)
- Stand-alone operator's manual for RV unique (est 270 pages)
- Stand-alone operator's manual for NBCRV unique (est 180 pages)
- Stand-alone operator's manual for ICV unique (est 200 pages)
- Stand-alone operator's manual for ATGM unique (est 250 pages)
- Stand-alone operator's manual for FSV unique (est 270 pages)
- Stand-alone operator's manual for MC unique (est 415 pages)
- Stand-alone operator's manual for CV unique (est 266 pages)
- Stand-alone operator's manual for MEV unique (est 300 pages)

Drafts and final drafts shall be delivered IAW the IETM delivery schedule.

Content of the paper Operator's Manuals shall match the content of the operator's portion of the IETM.

All are to be copied to a PDF file and a CD delivered to the government.

In addition, the contractor is responsible for the following:

- Provide updates as a result of log demo for up to 390 pages
- Provide updates as a result of Validation, IOT&E, Approved Engineering Changes for up to 2409 pages.
- Maximum delivered pages for initial deliveries and updates not to exceed 6700 pages in total.
- The contract shall be considered complete upon delivery of 6700 pages or on 31 December 2005 whichever event occurs first.

b. An editable IAV Operator's Manual (in MS Word with common graphic files format) Content shall match the Operator's Manual in the IETM (address all IAV variants). Drafts and final draft shall be delivered IAW the IETM delivery schedule.

2. Section B of this delivery order reflects the establishment of:

- a. CLIN 9001AA (Firmed Fixed Price) for the paper manuals in para 1a above
- b. CLIN 9001AB (Firmed Fixed Price) for the Editable IAV Operators Manual in para. 1b above.

3. Section G contains all of the applicable contract administration data associated with this modification.

4. The total amount of this delivery order is \$ 372,154.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0017 **MOD/AMD**

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB <u>ORDER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
9001AA	X11GX171X1		AA	1	21 12033000015R5R07P31107125FB S20113		1GXP02	W56HZV \$	277,296.00
	31107180008								
9001AB	X11GX171X1		AA	1	21 12033000015R5R07P31107125FB S20113		1GXP02	W56HZV \$	94,858.00
	31107180008								
							TOTAL	\$	372,154.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 12033000015R5R07P31107125FB S20113	W56HZV \$	372,154.00
			TOTAL	\$ 372,154.00