

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE07-02-D-B001	2. Delivery Order/Call No. 0001	3. Date Of Order/Call (YYYYMMDD) 2002JUL17	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA4
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6. Issued By TACOM SFAE-GCS-W-BCTP PAUL GUSTOWSKI (586)753-2088 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GUSTOWSP@TACOM.ARMY.MIL	Code W56HZV	7. Administered By (If other than 6) DCMC RAYTHEON TI SYSTEMS 13350 FLOYD RD SUITE 100 DALLAS, TX 75243-1588	Code S4408A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor RAYTHEON COMPANY 2501 W. UNIVERSITY DRIVE P.O. BOX 801, M/S 8064 MCKINNEY TX 75070-0801 Name and Address TYPE BUSINESS: Large Business Performing in U.S.	Code 96214	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/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381 Payment will be made by Electronic Funds Transfer	Code HQ0339	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: Cost-Plus-Fixed-Fee	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Service Contracts Other				

* 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: TODD E. THOMAS, MAJ /SIGNED/ THOMAST@TACOM.ARMY.MIL (810)753-2106	25. Total \$303,342.00	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 PIIN/SIIN DAAE07-02-D-B001/0001 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: RAYTHEON COMPANY

SUPPLEMENTAL INFORMATION

1. This is a unilateral Task Order 0001 to Requirements Contract DAAE07-02-D-B001.
2. The purpose of this task order is to purchase FSR effort by exercising the FSR CLIN# 0101AA and Support CLIN# 0102AA.
3. Section B of this delivery order reflects:
 - The applicable CLIN 0101AA is for 2070 hours (1 man-year) with required start date 17 July 02.
 - The applicable CLIN 0102AA is for 75,000 for the period of performance
 - The place of performance is Fort Lewis and Yakima Training Center, Washington (Primary Location) and other locations as required by the Contracting Officer or Contracting Officer Representative.
4. The COR for this is Paul Beach, Telephone # (253)405-5470.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-B001/0001 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>PRON: X12GX156X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008 ALL TRAVEL COSTS UNDER THIS CONTRACT WILL BE IAW DOD JOINT TRAVEL REGULATION.</p> <p>This is a Cost Reimbursement CLIN only-No Fee</p> <p>JTR covers per diem rates, lodging rates, airfare, and rental vehilc rates</p> <p>Other items covered under the CLIN are: Cell Phone expense, Postal Services expense, and other as authorized by Contracting Officer</p> <p>Total Cost is \$75,000.00 for one-man year of effort</p> <p>(End of narrative B001)</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>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>16-JUL-2003</td> </tr> </table> <p>\$ 75,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		16-JUL-2003				
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-B001/0001 **MOD/AMD**

Name of Offeror or Contractor: RAYTHEON COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS_CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0101AA	X12GX155X1		AA	1	21 22033000025R5R07P3110712512 S20113	2GXP38	W56HZV \$	228,342.00
	31107180008							
0102AA	X12GX156X1		AA	2	21 22033000025R5R07P3110712512 S20113	2GXP38	W56HZV \$	75,000.00
	31107180008							
							TOTAL \$	303,342.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	21 22033000025R5R07P3110712512 S20113	W56HZV \$	303,342.00
			TOTAL \$	303,342.00