

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE07-02-D-B001	<b>2. DELIVERY ORDER/CALL NO.</b> 0002	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2002DEC24	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA4
--	---	--	---	----------------------------

<b>6. ISSUED BY</b> TACOM SFAE-GCS-W-BCTP BRIAN THELEN (586)753-2118 WARREN, MICHIGAN 48397-5000 EMAIL: THELENB@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	<b>CODE</b> W56HZV	<b>7. ADMINISTERED BY (if other than 6)</b> DCMC RAYTHEON TI SYSTEMS 13350 FLOYD RD SUITE 100 DALLAS, TX 75243-1588	<b>CODE</b> S4408A	<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
--	-----------------------	--	-----------------------	--

<b>9. CONTRACTOR</b> RAYTHEON COMPANY 2501 W. UNIVERSITY DRIVE P.O. BOX 801, M/S 8064 MCKINNEY TX 75070-0801  TYPE BUSINESS: Large Business Performing in U.S.	<b>CODE</b> 96214	<b>FACILITY</b> C	<b>NONE</b>	<b>HQ0339</b>	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
--	----------------------	----------------------	-------------	---------------	--	--

<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>	<b>15. PAYMENT WILL BE MADE BY</b> DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381	<b>CODE</b> HQ0339	<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>		Payment will be made by Electronic Funds Transfer 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.			

<b>NAME OF CONTRACTOR</b>	<b>SIGNATURE</b>	<b>TYPED NAME AND TITLE</b>	<b>DATE SIGNED (YYYYMMDD)</b>
<input checked="" type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies:		

<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE
--

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee  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.	<b>24. UNITED STATES OF AMERICA</b> SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586) 573-2072 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$108,738.00
		<b>26. DIFFERENCES</b>	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED     RECEIVED     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>31. PAYMENT</b>		<b>34. CHECK NUMBER</b>

**36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.**

<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<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****Page 2 of 4****PIIN/SIIN** DAAE07-02-D-B001/0002**MOD/AMD****Name of Offeror or Contractor:** RAYTHEON COMPANY

## SUPPLEMENTAL INFORMATION

1. This Delivery Order 0002 under Requirements Contract DAAE07-02-D-B001 is a supplemental agreement.
2. The purpose of this Delivery Order 0002 is to to convert six Improved Target Acquisition Systems (ITAS) to the Modified Improved Target Acquisition Systems (MITAS), Raytheon P/N 4971745-1.
3. In accordance with 1.1.1, 1.2.3 and 8.1 of Requirements Contract DAAE07-02-D-B001, the contractor shall hereby convert six ITAS systems to the MITAS configuration. The serial numbers for the ITAS units to be converted are listed below.  
  
572(TAS 572, FCS 576, BPS 434)  
588(TAS 588, FCS 592, BPS 444)  
602(TAS 602, FCS 603, BPS 452)  
623(TAS 623, FCS 629, BPS 471)  
628(TAS 628, FCS 628, BPS 498, TU 277)  
633(TAS 633, FCS 638, BPS 491, TU 561)
4. The contractor shall supply three MITAS by 31 January 2003 and three MITAS by 30 August 2003.
5. The total price of Delivery Order 0002 under Contract DAAE07-02-D-B001 is established at \$108,738 and all other terms and conditions of the contract remain in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-02-D-B001/0002 **MOD/AMD**

**Name of Offeror or Contractor:** RAYTHEON COMPANY

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>
0103AA	X11GX206X1	AA	1	21	12033000015R5R07P31107131E9	S20113	1GXP15	W56HZV \$ 108,738.00
	31107180008							
							TOTAL	\$ 108,738.00

SERVICE						ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	12033000015R5R07P31107131E9	S20113		W56HZV	\$	108,738.00
							TOTAL	\$ 108,738.00