

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-13-D-0008				<b>2. DELIVERY ORDER/CALL NO.</b> 0002		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2013MAR01		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4	
<b>6. ISSUED BY</b> U.S. ARMY CONTRACTING COMMAND STEVE BALTHAZOR WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: STEVEN.J.BALTHAZOR.CIV@MAIL.MIL				<b>CODE</b> W56HZV		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310				<b>CODE</b> S2305A	
<b>9. CONTRACTOR</b>  GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND RD STERLING HEIGHTS, MI 48310-3200				<b>CODE</b> 7W356		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
<b>NAME AND ADDRESS</b>								<b>12. DISCOUNT TERMS</b>		<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
								<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15			
<b>14. SHIP TO</b> SEE SCHEDULE				<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS, OH 43218-2266				<b>CODE</b> HQ0337	
										<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>			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)		
<input 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 CONTRACT ADMINISTRATION DATA											
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>				<b>20. QUANTITY ORDERED/ ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>
		SEE SCHEDULE									
* 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> LEON WILSON /SIGNED/ 2012DEC21 LEON.WILSON1@US.ARMY.MIL (586)282-2076				<b>25. TOTAL</b>		\$104,124,783.00	
				BY: _____ CONTRACTING/ORDERING OFFICER				<b>26. DIFFERENCES</b>			
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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>	
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<b>35. BILL OF LADING NO.</b>	
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</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>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 7</b>
	PIIN/SIIN W56HZV-13-D-0008/0002      MOD/AMD	
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: STEVE BALTHAZOR  
 Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-4819  
 Type of Contract: Cost-Plus-Incentive-Fee  
 Kind of Contract: Supply Contracts and Priced Orders  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: Light Armored Vehicle

\*\*\* End of Narrative A0000 \*\*\*

Contract: W56HZV-13-D-0008  
 Delivery Order: 0002

1. The purpose of this unilateral call up of Delivery Order 0002 to Contract W56HZV-13-D-0008 is to fund the Undefined Contract Action (UCA) scope of work at Section C.7 established by Modification P00001 to W56HZV-13-D-0008.
2. As a result of this action, the following CLINs are hereby called up in Section B:
  - a. CLIN 0251AA "Garrison Support" is called up and funded in the cost plus fixed fee amount of \$1,801,318. The Government intends to definitize this CLIN on a Firm Fixed Price basis. The period of performance is specified in Section B.
  - b. CLIN 0361AA "FSR Support" is called up and funded in the cost plus fixed fee amount amount of \$4,010,266. The Government intends to definitize this CLIN on a Firm Fixed Price basis. The period of performance is specified in Section B.
  - c. CLIN 0271AA "Wholesale Supply Support - New Parts" is called up and funded in the cost plus fixed fee amount of \$17,989,409. The Government intends to definitize this CLIN on a Cost Plus Incentive Fee basis. The period of performance is specified in Section B.
  - d. CLIN 0281AA "Wholesale Supply Support - Repair Parts" is called up and funded in the cost plus fixed fee amount of \$12,008,634. The Government intends to definitize this CLIN on a Cost Plus Incentive Fee basis. The period of performance is specified in Section B.
  - e. CLIN 0291AA "Deployment Support" is called up and funded in the cost plus fixed fee amount of \$68,315,156. The Government intends to definitize this CLIN on a Cost Plus Incentive Fee basis. The period of performance is specified in Section B.
3. All UCA terms and conditions established by Modification P00001 to Contract W56HZV-13-D-0008 apply to this order.
4. As a result of this Delivery Order 0002, the total obligated amount is \$104,124,783.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0002 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0251	SUPPLIES OR SERVICES AND PRICES/COSTS  LS - GARRISON													
0251AA	<u>GARRISON SUPPORT</u>  GENERIC NAME DESCRIPTION: LS - GARRISON PRON: X13GXL08X1 PRON AMD: 01 ACRN: AA  CLIN 0251AA established on Delivery Order 0002.  This CLIN is established on a cost plus fixed fee basis, based on the terms and conditions set forth in the Undefined Contract Action (UCA) by Modification P00001 to W56HZV-13-D-0008. The Government intends to definitize this CLIN as firm fixed price.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-FEB-2014</td> </tr> </table> <p style="text-align: right;">\$ 1,801,318.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2014	1	SV		\$ 1,801,318.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	28-FEB-2014												
0271	AWCF - Procurement													
0271AA	<u>WHOLESALE SUPPLY - NEW PARTS</u>  GENERIC NAME DESCRIPTION: AWCF - Procurement PRON: X13GXWR2X1 PRON AMD: 02 ACRN: AB AMS CD: SM2B1100000  CLIN 0271AA established on Delivery Order 0002.  This CLIN is established on a cost plus fixed fee basis, based on the terms and conditions set forth in the Undefined Contract Action (UCA) by Modification P00001 to W56HZV-13-D-0008. The Government intends to definitize this CLIN as cost plus incentive fee.	1	SV		\$ 17,989,409.00									



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0002 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>GENERIC NAME DESCRIPTION: CLS - Deployment                      PRON: X13GXD07X1 PRON AMD: 01 ACRN: AC</p> <p>CLIN 0291AA established on Delivery Order 0002.</p> <p>This CLIN is established on a cost plus fixed fee basis, based on the terms and conditions set forth in the Undefined Contract Action (UCA) by Modification P00001 to W56HZV-13-D-0008. The Government intends to definitize this CLIN as cost plus incentive fee.</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-AUG-2013</td> </tr> </table> <p>\$ 68,315,156.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-AUG-2013				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-AUG-2013												
0361	FSR FOR LOGISTICS SUPPORT													
0361AA	<p><u>FSR SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: FSR FOR LOGISTICS SUPPORT                      PRON: X13GW009X1 PRON AMD: 02 ACRN: AD</p> <p>CLIN 0361AA established on Delivery Order 0002.</p> <p>This CLIN is established on a cost plus fixed fee basis, based on the terms and conditions set forth in the Undefined Contract Action (UCA) by Modification P00001 to W56HZV-13-D-0008. The Government intends to definitize this CLIN as firm fixed price.</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	1	SV		\$ 4,010,266.00			
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** W56HZV-13-D-0008/0002 **MOD/AMD**

**Page** 6 of 7

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	1 28-FEB-2014 \$ 4,010,266.00				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0008/0002 **MOD/AMD**

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0251AA	X13GXL08X1	1	A.0007090.24.8	AA	\$ 1,801,318.00
0271AA	X13GXWR2X1 SM2B1100000	1		AB	\$ 17,989,409.00
0281AA	X13GXWR1X1 SM2B1400000	1		AB	\$ 12,008,634.00
0291AA	X13GXD07X1	1	A.0007090.25.7	AC	\$ 68,315,156.00
0361AA	X13GW009X1	1	A.0007090.1.2.36	AD	\$ 4,010,266.00
<b>TOTAL</b>					<b>\$ 104,124,783.00</b>

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>OBLIGATED AMOUNT</u>
AA	021 201320132020	A5XGK	111047WSUS	2571	L032847043	A.0007090.24.8	021001	\$ 1,801,318.00
AB	97 X4930AC9D 6D		26K7 S20113		W56HZV			\$ 29,998,043.00
AC	021 201320132020	A5XGK	115020VFRE	2571	L032847012	A.0007090.25.7	021001	\$ 68,315,156.00
AD	021 201320152033	A5XGK	G85100AFPST	3109	L032840566	A.0007090.1.2.36	021001	\$ 4,010,266.00
<b>TOTAL</b>								<b>\$ 104,124,783.00</b>

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>
0251AA	AA	021 201320132020	A5XGK	111047WSUS	2571	L032847043	A.0007090.24.8	021001
0271AA	AB	97 0X0X4930AC9D	S20113	6D0000SM2B110000026K7	S20113	W56HZV		
0281AA	AB	97 0X0X4930AC9D	S20113	6D0000SM2B140000026K7	S20113	W56HZV		
0291AA	AC	021 201320132020	A5XGK	115020VFRE	2571	L032847012	A.0007090.25.7	021001
0361AA	AD	021 201320152033	A5XGK	G85100AFPST	3109	L032840566	A.0007090.1.2.36	021001