

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91CRB-09-D-0061	2. DELIVERY ORDER/ CALL NO. 0003	3. DATE OF ORDER/ CALL (YYYYMMDD) 2010 Mar 01	4. REQ./ PURCH. REQUEST NO. W9123120109065	5. PRIORITY  DO-C9
---	-------------------------------------	---	---	--------------------------

6. ISSUED BY US ARMY RDECOM ACO CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (if other than 6) DCMA ORLANDO - S1002A ATTN: ACO 3655 MAGUIRE BLVD. ORLANDO FL 32803-3726	CODE S1002A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
---	----------------	---	----------------	---

9. CONTRACTOR NORTHROP GRUMMAN GUIDANCE AND ELECTRONIC 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703-2010	CODE 34860	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
NAME AND ADDRESS			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO  <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH - HQ0338 SOUTH ENTITLEMENT OPERATIONS PO BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	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/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

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 checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: <b>1</b>			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* 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 TEL: 410-278-0872 EMAIL: Susan.Greider@us.army.mil BY: SUSAN A. GREIDER	<i>Susan A. Greider</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$17,615,004.00	26. DIFFERENCES
--	---	---	------------------------------	-----------------

27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------------------	---

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL
36. I certify this account is correct and proper for payment.			33. AMOUNT VERIFIED CORRECT FOR
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		34. CHECK NUMBER
			35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	---------------------------------	----------------------	---------------------	---------------------

Section B - Supplies or Services and Prices

NOTE

In the event the Government orders additional items within 30 days of the date of this Delivery Order, the prices for the additional items will be established at the prices set forth in this Delivery Order at the range quantity of 401-600.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	LLDR systems FFP CONTRACT YEAR 1 Contractor shall provide Lightweight Laser Designator Systems (LLDR) FOB: Destination PURCHASE REQUEST NUMBER: W9123120109085		Each		\$0.00

---

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Target Locator Module FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109085	66	Dollars, U.S.	(b) (4)	(b) (4)

---

NET AMT (b) (4)

ACRN AA  
CIN: W91231201090850001AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AB	Laser Designator Module FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109085	66	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090850001AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AC	Tripod Assembly FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109085	66	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090850001AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AD	Information Cable FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109085	66	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090850001AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AE	Battery Box Assembly FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109085	66	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090850001AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AF	Training Adapter FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109085	66	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090850001AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AG	Energy Absorbing Test Cover FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109085	66	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090850001AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AH	Computer and Video Interface Cable FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109085	66	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090850001AH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AJ	Vehicle Power Adapter Assembly FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109085	66	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090850001AJ

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT  
0001AK 66 Dollars,  
U.S.  
Vehicle Power Cable  
FFP  
FOB: Destination  
PURCHASE REQUEST NUMBER: W9123120109085

UNIT PRICE AMOUNT  
**(b) (4)**

NET AMT

**(b) (4)**

ACRN AA  
CIN: W91231201090850001AK

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT  
0001AL 66 Dollars,  
U.S.  
TLM Carry Bag  
FFP  
FOB: Destination  
PURCHASE REQUEST NUMBER: W9123120109085

UNIT PRICE AMOUNT  
**(b) (4)**

NET AMT

**(b) (4)**

ACRN AA  
CIN: W91231201090850001AL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AM	LDM Carry Bag FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109085	66	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090850001AM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AN	Tripod and Cables Carry Bag FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109085	66	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090850001AN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AP		66	Dollars, U.S.
	TLM Soft Transport Case FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109085		

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090850001AP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AQ		66	Dollars, U.S.
	LDM Soft Transport Case FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109085		

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090850001AQ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AR	Lens Cleaning Kit FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109085	66	Dollars, U.S.	<b>(b) (4)</b>	<b>(b) (4)</b>

NET AMT

**(b) (4)**

ACRN AA  
CIN: W91231201090850001AR

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
0001AA	Origin	Government	Origin	Government
0001AB	Origin	Government	Origin	Government
0001AC	Origin	Government	Origin	Government
0001AD	Origin	Government	Origin	Government
0001AE	Origin	Government	Origin	Government
0001AF	Origin	Government	Origin	Government
0001AG	Origin	Government	Origin	Government
0001AH	Origin	Government	Origin	Government
0001AJ	Origin	Government	Origin	Government
0001AK	Origin	Government	Origin	Government
0001AL	Origin	Government	Origin	Government
0001AM	Origin	Government	Origin	Government
0001AN	Origin	Government	Origin	Government
0001AP	Origin	Government	Origin	Government
0001AQ	Origin	Government	Origin	Government
0001AR	Origin	Government	Origin	Government

Section F - Deliveries or Performance

DELIVERY SCHEDULE

Line Item	Item	Total Qty.	Ship To	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12
0001AA	Target Locator Module	66	PM SEQ												
0001AB	Laser Designator Module	66	PM SEQ												
0001AC	Tripod	66	PM SEQ												
0001AD	Information Cable	66	PM SEQ												
0001AE	Battery Box Assembly	66	PM SEQ												
0001AF	Training Adapter Cable	66	PM SEQ												
0001AG	Energy Absorbing Test Cover	66	PM SEQ												
0001AH	Computer/Video Interface Cable	66	PM SEQ												
0001AJ	Vehicle Power Adapter Assembly	66	PM SEQ												
0001AK	Vehicle Power Cable	66	PM SEQ												
0001AL	TLM Carry Bag	66	PM SEQ												
0001AM	LDM Carry Bag	66	PM SEQ												
0001AN	Tripod and Cables Carry Bag	66	PM SEQ												
0001AP	TLM Soft Transport Case	66	PM SEQ												
0001AQ	LDM Soft Transport Case	66	PM SEQ												
0001AR	Lens Cleaning Kit	66	PM SEQ												



PM SEQ Shipping Address:

DoDAAC: W919DX  
 PM SEQ Station/Facility  
 ATTN: (b) (6)  
 15385 John Marshall Highway  
 Haymarket, VA 20169

Phone: (b) (6)

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 210203500001D-1DB3528602500031CACC:744B00JONO: 0S4BSS19130MIPR0ESSLP0037MDEP:VIRQ

AMOUNT: (b) (4)

- CIN W91231201090850001AA: (b) (4)
- CIN W91231201090850001AB: (b) (4)
- CIN W91231201090850001AC: (b) (4)
- CIN W91231201090850001AD: (b) (4)
- CIN W91231201090850001AE: (b) (4)
- CIN W91231201090850001AF: (b) (4)
- CIN W91231201090850001AG: (b) (4)
- CIN W91231201090850001AH: (b) (4)
- CIN W91231201090850001AJ: (b) (4)
- CIN W91231201090850001AK: (b) (4)
- CIN W91231201090850001AL: (b) (4)
- CIN W91231201090850001AM: (b) (4)
- CIN W91231201090850001AN: (b) (4)
- CIN W91231201090850001AP: (b) (4)
- CIN W91231201090850001AQ: (b) (4)
- CIN W91231201090850001AR: (b) (4)

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91CRB-09-D-0061	2. DELIVERY ORDER/ CALL NO. 0004	3. DATE OF ORDER/ CALL (YYYYMMDD) 2010 Mar 01	4. REQ/ PURCH. REQUEST NO. W9123120109084	5. PRIORITY  DO-C9
---	-------------------------------------	---	--	--------------------------

6. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (if other than 6) DCMA ORLANDO - S1002A ATTN: ACO 3555 MAGUIRE BLVD. ORLANDO FL 32803-3726	CODE S1002A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
---	----------------	---	----------------	---

9. CONTRACTOR NORTHROP GRUMMAN GUIDANCE AND ELECTRONIC 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703-2010	CODE 34860	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
NAME AND ADDRESS			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See item 15

14. SHIP TO  <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH - HQ0338 SOUTH ENTITLEMENT OPERATIONS PO BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	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/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:

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 checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* 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 TEL: 410-278-0872 EMAIL: Susan.Greider@us.army.mil BY: SUSAN A. GREIDER	<i>Susan A. Greider</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$46,172,662.00	26. DIFFERENCES
--	---	---	------------------------------	-----------------

27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------------------	---

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
-----------------------	--

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	---------------------------------	----------------------	---------------------	---------------------

Section B - Supplies or Services and Prices

NOTE

In the event the Government orders additional items within 30 days of the date of this Delivery Order, the prices for the additional items will be established at the prices set forth in this Delivery Order at the range quantity of 401-600.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	LLDR systems FFP CONTRACT YEAR 1 Contractor shall provide Lightweight Laser Designator Systems (LLDR) FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084		Each		\$0.00

---

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Target Locator Module FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.	(b) (4)	(b) (4)

---

NET AMT (b) (4)

ACRN AA  
CIN: W91231201090840001AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AB	Laser Designator Module FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090840001AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AC	Tripod Assembly FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090840001AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AD	Information Cable FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090840001AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AE	Battery Box Assembly FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090840001AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AF	Training Adapter FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090840001AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AG	Energy Absorbing Test Cover FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090840001AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AH	Computer and Video Interface Cable FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

ACRN AA  
CIN: W91231201090840001AH

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AJ	Vehicle Power Adapter Assembly FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

ACRN AA  
CIN: W91231201090840001AJ

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AK	Vehicle Power Cable FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090840001AK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AL	TLM Carry Bag FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090840001AL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AM	LDM Carry Bag FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.

UNIT PRICE AMOUNT

(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090840001AM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AN	Tripod and Cables Carry Bag FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.

UNIT PRICE AMOUNT

(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090840001AN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AP	TLM Soft Transport Case FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090840001AP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AQ	LDM Soft Transport Case FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090840001AQ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AR	Lens Cleaning Kit FFP FOB: Destination PURCHASE REQUEST NUMBER: W9123120109084	173	Dollars, U.S.	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: W91231201090840001AR

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
0001AA	Origin	Government	Origin	Government
0001AB	Origin	Government	Origin	Government
0001AC	Origin	Government	Origin	Government
0001AD	Origin	Government	Origin	Government
0001AE	Origin	Government	Origin	Government
0001AF	Origin	Government	Origin	Government
0001AG	Origin	Government	Origin	Government
0001AH	Origin	Government	Origin	Government
0001AJ	Origin	Government	Origin	Government
0001AK	Origin	Government	Origin	Government
0001AL	Origin	Government	Origin	Government
0001AM	Origin	Government	Origin	Government
0001AN	Origin	Government	Origin	Government
0001AP	Origin	Government	Origin	Government
0001AQ	Origin	Government	Origin	Government
0001AR	Origin	Government	Origin	Government

DELIVERY SCHEDULE

Section F - Deliveries or Performance

Line Item	Item	Total Qty.	Ship To	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12
0001AA	Target Locator Module	173	PM SEQ												
0001AB	Laser Designator Module	173	PM SEQ												
0001AC	Tripod	173	PM SEQ												
0001AD	Information Cable	173	PM SEQ												
0001AE	Battery Box Assembly	173	PM SEQ												
0001AF	Training Adapter Cable	173	PM SEQ												
0001AG	Energy Absorbing Test Cover	173	PM SEQ												
0001AH	Computer/Video Interface Cable	173	PM SEQ												
0001AJ	Vehicle Power Adapter Assembly	173	PM SEQ												
0001AK	Vehicle Power Cable	173	PM SEQ												
0001AL	TLM Carry Bag	173	PM SEQ												
0001AM	LDM Carry Bag	173	PM SEQ												
0001AN	Tripod and Cables Carry Bag	173	PM SEQ												
0001AP	TLM Soft Transport Case	173	PM SEQ												
0001AQ	LDM Soft Transport Case	173	PM SEQ												
0001AR	Lens Cleaning Kit	173	PM SEQ												



PM SEQ Shipping Address:

DoDAAC: W919DX  
 PM SEQ Staging/NET Facility  
 ATTN: (b) (6)  
 15395 John Marshall Highway  
 Haymarket, VA 20169

Phone: (b) (6)

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 210203500001D-1DB3528602500031CACC:744B00JONO:0S4BLLS19130MIPR0ESSLP0036MDEP:RB12

AMOUNT: (b) (4)

CIN W91231201090840001AA:  
CIN W91231201090840001AB:  
CIN W91231201090840001AC:  
CIN W91231201090840001AD:  
CIN W91231201090840001AE:  
CIN W91231201090840001AF:  
CIN W91231201090840001AG:  
CIN W91231201090840001AH:  
CIN W91231201090840001AJ:  
CIN W91231201090840001AK:  
CIN W91231201090840001AL:  
CIN W91231201090840001AM:  
CIN W91231201090840001AN:  
CIN W91231201090840001AP:  
CIN W91231201090840001AQ:  
CIN W91231201090840001AR:

(b) (4)

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91CRB-09-D-0061	2. DELIVERY ORDER/ CALL NO. 0010	3. DATE OF ORDER/CALL (YYYYMMDD) 2011 Mar 31	4. REQ./PURCH. REQUEST NO. W9123120119085	5. PRIORITY DO-C9
---	-------------------------------------	--	--	----------------------

6. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (if other than 6) DCMA ORLANDO - S1002A ATTN: ACO 3555 MAGUIRE BLVD. ORLANDO FL 32803-3726	CODE S1002A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
---	----------------	---	----------------	---

9. CONTRACTOR NORTHROP GRUMMAN GUIDANCE AND ELECTRONIC 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703-2010	CODE 34860	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
NAME AND ADDRESS			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH - HQ0338 SOUTH ENTITLEMENT OPERATIONS PO BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS I AND 2.
------------------------------------	------	---	----------------	---

16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

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:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* 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 TEL: 410-278-1239 EMAIL: vicky.watkins@us.army.mil BY: VICKY WATKINS	<i>Victoria Watkins</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$49,631,023.00
			26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------------------	---

c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
--	--------------	--------------------	--------------

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
---------------------	-------------------	--	-------------	---------------------------------

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. 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 (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	---------------------------------	----------------------	---------------------	---------------------

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	LLDR systems FFP CONTRACT YEAR 2 Contractor shall provide Lightweight Laser Designator Systems (LLDR) for a period of 1 year from date of award. Contractor proposal dated May 11, 2009 is hereby incorporated by reference.		Each		\$0.00
	FOB: Destination PURCHASE REQUEST NUMBER: W9123120119085				
				NET AMT	\$0.00
	ACRN AA CIN: W91231201190850001				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		226	Dollars, U.S.	(b) (4)	(b) (4)

Module, Target Locator (TLM)

FFP

Part Number: (b) (4)

NSN: TBD

CONTRACT YEAR 1 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 2 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 3 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 4 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 5 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

FOB: Destination  
PURCHASE REQUEST NUMBER: W9123120119085

NET AMT

(b) (4)

ACRN AA  
CIN: 00000000000000000000000000000000

ITEM NO 0001AC	SUPPLIES/SERVICES	QUANTITY 200	UNIT Dollars, U.S.	UNIT PRICE	AMOUNT
				(b) (4)	

Tripod Assembly  
FFP  
Part Number: (b) (4)  
NSN: 1260-01-516-5704

CONTRACT YEAR 1 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 2 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 3 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 4 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 5 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

FOB: Destination  
PURCHASE REQUEST NUMBER: W9123120119085

NET AMT

(b) (4)

ACRN AA  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		217	Dollars, U.S.	(b) (4)	(b) (4)

Battery Box Assembly  
FFP

Part Number: (b) (4)

NSN: TBD

CONTRACT YEAR 1 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 2 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 3 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 4 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 5 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

FOB: Destination  
PURCHASE REQUEST NUMBER: W9123120119085

NET AMT

(b) (4)

ACRN AA  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AH		200	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

Cable Assy, Personality

FFP

Part Number: (b) (4)

NSN: 5995-01-516-5718

CONTRACT YEAR 1 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 2 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 3 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 4 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 5 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

FOB: Destination  
PURCHASE REQUEST NUMBER: W9123120119085

NET AMT

(b) (4)

ACRN AA  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AJ		200	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

Adapter Assy, Vehicle Power  
FFP

Part Number: (b) (4)

NSN: 4920-01-516-5707

CONTRACT YEAR 1 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

CONTRACT YEAR 2 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

CONTRACT YEAR 3 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

CONTRACT YEAR 4 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

CONTRACT YEAR 5 RANGES:

1 - 25  
26 - 50  
51 - 100

(b) (4)

101 -150  
151 - 250  
251- 400  
401- 600

(b) (4)

FOB: Destination  
PURCHASE REQUEST NUMBER: W9123120119085

NET AMT

---

(b) (4)

ACRN AA  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK		200	Dollars, U.S.	(b) (4)	(b) (4)

Cable Assy, Vehicle Power Adapter  
FFP

Part Number: (b) (4)

NSN: 6150-01-516-5791

CONTRACT YEAR 1 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 2 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 3 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 4 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 5 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

FOB: Destination  
PURCHASE REQUEST NUMBER: W9123120119085

NET AMT

---

(b) (4)

ACRN AA  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AL		200	Dollars, U.S.

UNIT PRICE	AMOUNT
(b) (4)	(b) (4)

Carry Bag, TLM  
FFP  
Part Numbers: (b) (4)  
NSN: TBD

CONTRACT YEAR 1 RANGES:

1 - 25	(b) (4)
26 - 50	
51 - 100	
101 - 150	
151 - 250	
251 - 400	
401 - 600	

CONTRACT YEAR 2 RANGES:

1 - 25	(b) (4)
26 - 50	
51 - 100	
101 - 150	
151 - 250	
251 - 400	
401 - 600	

CONTRACT YEAR 3 RANGES:

1 - 25	(b) (4)
26 - 50	
51 - 100	
101 - 150	
151 - 250	
251 - 400	
401 - 600	

CONTRACT YEAR 4 RANGES:

1 - 25	(b) (4)
26 - 50	
51 - 100	
101 - 150	
151 - 250	
251 - 400	
401 - 600	

CONTRACT YEAR 5 RANGES:

1 - 25	(b) (4)
26 - 50	
51 - 100	

101 -150  
151 - 250  
251- 400  
401- 600

(b) (4)

FOB: Destination  
PURCHASE REQUEST NUMBER: W9123120119085

NET AMT

(b) (4)

ACRN AA  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN		200	Dollars, U.S.	(b) (4)	(b) (4)

Carry Bag, Tripod And Accessories  
FFP  
Part Number: (b) (4)  
TBD: NSN

CONTRACT YEAR 1 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

CONTRACT YEAR 2 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

CONTRACT YEAR 3 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

CONTRACT YEAR 4 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

CONTRACT YEAR 5 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150

(b) (4)

151 - 250  
251- 400  
401- 600

(b) (4)

FOB: Destination  
PURCHASE REQUEST NUMBER: W9123120119085

NET AMT

---

(b) (4)

ACRN AA  
CIN: 00000000000000000000000000000000

ITEM NO 0001AP SUPPLIES/SERVICES QUANTITY 200 UNIT Dollars, U.S.

UNIT PRICE AMOUNT (b) (4)

Transport Softcase Assy - TLM  
FFP  
Part Number: (b) (4)  
NSN: TBD

CONTRACT YEAR 1 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600 (b) (4)

CONTRACT YEAR 2 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600 (b) (4)

CONTRACT YEAR 3 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600 (b) (4)

CONTRACT YEAR 4 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600 (b) (4)

CONTRACT YEAR 5 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150 (b) (4)

151 - 250  
251- 400  
401- 600

(b) (4)

FOB: Destination  
PURCHASE REQUEST NUMBER: W9123120119085

NET AMT

---

(b) (4)

ACRN AA  
CIN: 00000000000000000000000000000000

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
0001AA	Origin	Government	Origin	Government
0001AC	Origin	Government	Origin	Government
0001AE	Origin	Government	Origin	Government
0001AH	Origin	Government	Origin	Government
0001AJ	Origin	Government	Origin	Government
0001AK	Origin	Government	Origin	Government
0001AL	Origin	Government	Origin	Government
0001AN	Origin	Government	Origin	Government
0001AP	Origin	Government	Origin	Government

## Section F - Deliveries or Performance

DELIVERY SCHEDULE

See Attached

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	N/A	N/A	N/A	N/A
0001AC	N/A	N/A	N/A	N/A
0001AE	N/A	N/A	N/A	N/A
0001AH	N/A	N/A	N/A	N/A
0001AJ	N/A	N/A	N/A	N/A
0001AK	N/A	N/A	N/A	N/A
0001AL	N/A	N/A	N/A	N/A
0001AN	N/A	N/A	N/A	N/A
0001AP	N/A	N/A	N/A	N/A



## Section I - Contract Clauses

## CLAUSES INCORPORATED BY FULL TEXT

WIDE AREA WORKFLOW (WAWF) INFORMATION AND INSTRUCTIONS – For Firm Fixed Price Contracts and/or CLINs (Jan 2011) ACC-APG(SCRT) 5152.232-4003

(Contracting Personnel reference OPARC Advisory 11-24 for fill-in instructions. Contracting personnel, please delete these sentences in italics after fill-ins are completed.)

The Vendor shall submit payment requests and receiving reports electronically for supplies/services rendered in Wide Area Workflow (WAWF) at the website: <https://wawf.eb.mil>. WAWF is a secure, web-based system which enables vendors and Government officials to electronically access and process the documentation needed to generate payment for goods and services. It is free of charge and allows vendor submittal and tracking of invoices and acceptance documents.

The Vendor shall self-register at the web site.

Available Training – For questions on how to use WAWF, including how to submit your document, please go to: [www.wawftraining.com](http://www.wawftraining.com). A WAWF practice site is available at: <https://wawftraining.eb.mil>. Follow the directions in the “Training Instructions” link in the left column to practice.

For questions or issues regarding technical issues, contact the Ogden, UT Help Desk at:

Email: [cscassig@csd.disa.mil](mailto:cscassig@csd.disa.mil)

CONUS Only: 1-866-618-5988

Commercial Fax: 801-605-7453

Commercial Phone: 801-605-7095

Commercial Fax DSN: 388-7453

Commercial Phone DSN: 388-7095

Questions or issues concerning payments should be directed to the Defense Finance and Accounting Service (DFAS) office listed below:

DFAS Location:

DFAS Vendor Pay Phone Number:

Note: Vendor, please have your purchase order/contract/delivery order number(s) ready when calling about payments.

Vendor shall submit requests for payment per contract terms, and the Government shall process requests for payment per contract terms.

Instructions to create payment requests: Vendor shall create the type of document(s) to request payment as indicated by the check(s) below.

- Invoice as 2-in-1 (Services Only)
- Construction Payment Invoice
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Invoice and Receiving Report (Combo)

Instructions for routing documents: The codes listed below will be required to route your documents through WAWF.

Cage Code: 34860

Issue by DoDAAC: W91CRB  
Admin by DoDAAC: S1002A  
Inspect by DoDAAC: S1002A  
Accept by DoDAAC: S1002A  
Ship to DoDAAC: W919DX  
Local Processing Office DoDAAC: S1002A  
Payment Office DoDAAC: HQ0338

When Vendor submits a document, WAWF will prompt asking for "additional email submission" after clicking "Signature". Vendor shall enter the following email addresses to expedite the review and verification process:

Procurement Contracting Officer:  
Administrative Contracting Officer: Vicky Watkins  
Contracting Officer's Representative: (b) (6)  
Contract Specialist: (b) (6)

Email Addresses for Points of Contact (POC):

Administrative Contracting Officer: vicky.watkins@us.army.mil  
Inspector: DCMA Orlando S1002A  
Acceptor: DCMA Orlando S1002A  
Receiving Office/Ship to POC: (b) (6)  
Procurement Contracting Officer:  
Contracting Officer's Representative(s): (b) (6)  
Additional Points of Contact: (b) (6)

Line Item	Item	Total Qty.	Ship To	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13
0001AA	Target Locator Module	226	PM SEQ	(b) (4)											
0001AC	Tripod	200	PM SEQ												
0001AE	Battery Box Assembly	217	PM SEQ												
0001AH	Computer/Video Interface Cable	200	PM SEQ												
0001AJ	Vehicle Power Adapter Assembly	200	PM SEQ												
0001AK	Vehicle Power Cable	200	PM SEQ												
0001AL	TLM Carry Bag	200	PM SEQ												
0001AN	Tripod and Cables Carry Bag	200	PM SEQ												
0001AP	TLM Soft Transport Case	200	PM SEQ												

PM SEQ Shipping Address:

DoDAAC: W919DX  
 PM SEQ Staging/NET Facility  
 ATTN: (b) (6)  
 15395 John Marshall Highway  
 Haymarket, VA 20169

Phone: (b) (6)

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91CRB-09-D-0061	2. DELIVERY ORDER/ CALL NO. 0011	3. DATE OF ORDER/CALL (YYYYMMDD) 2011 Mar 31	4. REQ./PURCH. REQUEST NO. W9123120119084	5. PRIORITY  DO-C9
---	-------------------------------------	--	--	--------------------------

6. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (if other than 6) DCMA ORLANDO - S1002A ATTN: ACO 3555 MAGUIRE BLVD. ORLANDO FL 32803-3726	CODE S1002A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
---	----------------	---	----------------	---

9. CONTRACTOR NORTHROP GRUMMAN GUIDANCE AND ELECTRONIC 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703-2010	CODE 34860	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
NAME AND ADDRESS			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO  <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH - HQ0338 SOUTH ENTITLEMENT OPERATIONS PO BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	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/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

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:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* 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 TEL: 410-278-1239 EMAIL: vicky.watkins@us.army.mil BY: VICKY WATKINS	25. TOTAL \$22,368,642.00 26. DIFFERENCES
--	--	--

27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------------------	---

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
--	--------------	--------------------	--------------

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
---------------------	-------------------	--	-------------	---------------------------------

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. 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 (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	---------------------------------	----------------------	---------------------	---------------------

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	LLDR systems FFP CONTRACT YEAR 2 Contractor shall provide Lightweight Laser Designator Systems (LLDR) for a period of 1 year from date of award. Contractor proposal dated May 11, 2009 is hereby incorporated by reference.		Each		\$0.00
	FOB: Destination PURCHASE REQUEST NUMBER: W9123120119084				
				NET AMT	\$0.00
	ACRN AA CIN: W91231201190840001				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		229	Dollars; U.S.	(b) (4)	(b) (4)

Diode Laser Designator Module  
FFP  
Part Number: (b) (4)  
NSN: TBD

CONTRACT YEAR RANGES 1:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 2 RANGES :

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 3 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 4 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 5 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

FOB: Destination

PURCHASE REQUEST NUMBER: W9123120119084

NET AMT

(b) (4)

ACRN AA

CIN: W91231201190840001AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Cable Assy, Information FFP Part Number: (b) (4) NSN: 5995-01-516-5771	200	Dollars, U.S.	(b) (4)	(b) (4)

CONTRACT YEAR 1 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 2 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 3 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 4 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 5 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

FOB: Destination

PURCHASE REQUEST NUMBER: W9123120119084

NET AMT

---

(b) (4)

ACRN AA

CIN: W91231201190840001AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0001AF		200	Dollars, U.S.

UNIT PRICE	AMOUNT
	(b) (4)

Cable Adapter, Training Mode  
FFP  
Part Number: (b) (4)  
NSN: 5995-01-516-5722

CONTRACT YEAR 1 RANGES:

1 - 25	(b) (4)
26 - 50	
51 - 100	
101 - 150	
151 - 250	
251 - 400	
401 - 600	

CONTRACT YEAR 2 RANGES:

1 - 25	(b) (4)
26 - 50	
51 - 100	
101 - 150	
151 - 250	
251 - 400	
401 - 600	

CONTRACT YEAR 3 RANGES:

1 - 25	(b) (4)
26 - 50	
51 - 100	
101 - 150	
151 - 250	
251 - 400	
401 - 600	

CONTRACT YEAR 4 RANGES:

1 - 25	(b) (4)
26 - 50	
51 - 100	
101 - 150	
151 - 250	
251 - 400	
401 - 600	

CONTRACT YEAR 5 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

FOB: Destination  
PURCHASE REQUEST NUMBER: W9123120119084

NET AMT

ACRN AA  
CIN: W91231201190840001AF

---

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		200	Dollars, U.S.	(b) (4)	(b) (4)

Cover Assembly, Energy Test

FFP

Part Number: (b) (4)

NSN: TBD

CONTRACT YEAR 1 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 2 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 3 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 4 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 5 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

FOB: Destination  
PURCHASE REQUEST NUMBER: W9123120119084

NET AMT

ACRN AA  
CIN: W91231201190840001AG

---

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	Carry Bag, DLDM FFP Part Number (b) (4) NSN: TBD	200	Dollars, U.S.	(b) (4)	(b) (4)

CONTRACT YEAR 1 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 2 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 3 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 4 RANGES:

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 150
- 151 - 250
- 251 - 400
- 401 - 600

(b) (4)

CONTRACT YEAR 5 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

FOB: Destination

PURCHASE REQUEST NUMBER: W9123120119084

NET AMT

---

(b) (4)

ACRN AA

CIN: W91231201190840001AM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AQ		200	Dollars, U.S.	(b) (4)	(b) (4)

Transport Softcase Assembly - DLDM  
FFP  
Part Number (b) (4)  
NSN: TBD

CONTRACT YEAR 1 RANGES:

- 1 - 25
  - 26 - 50
  - 51 - 100
  - 101 - 150
  - 151 - 250
  - 251 - 400
  - 401 - 600
- (b) (4)

CONTRACT YEAR 2 RANGES:

- 1 - 25
  - 26 - 50
  - 51 - 100
  - 101 - 150
  - 151 - 250
  - 251 - 400
  - 401 - 600
- (b) (4)

CONTRACT YEAR 3 RANGES:

- 1 - 25
  - 26 - 50
  - 51 - 100
  - 101 - 150
  - 151 - 250
  - 251 - 400
  - 401 - 600
- (b) (4)

CONTRACT YEAR 4 RANGES:

- 1 - 25
  - 26 - 50
  - 51 - 100
  - 101 - 150
  - 151 - 250
  - 251 - 400
  - 401 - 600
- (b) (4)

CONTRACT YEAR 5 RANGES:

- 1 - 25
  - 26 - 50
  - 51 - 100
  - 101 - 150
- (b) (4)

151 - 250  
251 - 400  
401 - 600

(b) (4)

FOB: Destination  
PURCHASE REQUEST NUMBER: W9123120119084

NET AMT

ACRN AA  
CIN: W91231201190840001AQ

---

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AR	Lens Cleaning Kit FFP Part Number: (b) (4) NSN: 6650-01-450-0790	200	Dollars, U.S.	(b) (4)	(b) (4)

CONTRACT YEAR 1 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

CONTRACT YEAR 2 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

CONTRACT YEAR 3 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

CONTRACT YEAR 4 RANGES:

1 - 25  
26 - 50  
51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600

(b) (4)

CONTRACT YEAR 5 RANGES:

1 - 25  
26 - 50

(b) (4)

51 - 100  
101 - 150  
151 - 250  
251 - 400  
401 - 600  
FOB: Destination

(b) (4)

PURCHASE REQUEST NUMBER: W9123120119084

NET AMT

---

(b) (4)

ACRN AA  
CIN: W91231201190840001AR

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
0001AB	Origin	Government	Origin	Government
0001AD	Origin	Government	Origin	Government
0001AF	Origin	Government	Origin	Government
0001AG	Origin	Government	Origin	Government
0001AM	Origin	Government	Origin	Government
0001AQ	Origin	Government	Origin	Government
0001AR	Origin	Government	Origin	Government

## Section F - Deliveries or Performance

DELIVERY SCHEDULE

See Attached

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AB	N/A	N/A	N/A	N/A
0001AD	N/A	N/A	N/A	N/A
0001AF	N/A	N/A	N/A	N/A
0001AG	N/A	N/A	N/A	N/A
0001AM	N/A	N/A	N/A	N/A
0001AQ	N/A	N/A	N/A	N/A
0001AR	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 211203500001D-1DB3528602500031CACC:744B00JONO:1S4BSPS19130MIPR1FSSLT0053MDEP:VIRQ

AMOUNT: (b) (4)

CIN W91231201190840001: (b) (4)

CIN W91231201190840001AB: (b) (4)

CIN W91231201190840001AD: (b) (4)

CIN W91231201190840001AF:

CIN W91231201190840001AG:

CIN W91231201190840001AM:

CIN W91231201190840001AQ:

CIN W91231201190840001AR:

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY FULL TEXT

WIDE AREA WORKFLOW (WAWF) INFORMATION AND INSTRUCTIONS – For Firm Fixed Price Contracts and/or CLINs (Jan 2011) ACC-APG(SCRT) 5152.232-4003

(Contracting Personnel reference OPARC Advisory 11-24 for fill-in instructions. Contracting personnel, please delete these sentences in italics after fill-ins are completed.)

The Vendor shall submit payment requests and receiving reports electronically for supplies/services rendered in Wide Area Workflow (WAWF) at the website: <https://wawf.eb.mil>. WAWF is a secure, web-based system which enables vendors and Government officials to electronically access and process the documentation needed to generate payment for goods and services. It is free of charge and allows vendor submittal and tracking of invoices and acceptance documents.

The Vendor shall self-register at the web site.

Available Training – For questions on how to use WAWF, including how to submit your document, please go to: [www.wawftraining.com](http://www.wawftraining.com) A WAWF practice site is available at: <https://wawftraining.eb.mil>. Follow the directions in the “Training Instructions” link in the left column to practice.

For questions or issues regarding technical issues, contact the Ogden, UT Help Desk at:

Email: [cscassig@csd.disa.mil](mailto:cscassig@csd.disa.mil)

CONUS Only: 1-866-618-5988

Commercial Fax: 801-605-7453

Commercial Phone: 801-605-7095

Commercial Fax DSN: 388-7453

Commercial Phone DSN: 388-7095

Questions or issues concerning payments should be directed to the Defense Finance and Accounting Service (DFAS) office listed below:

DFAS Location:

DFAS Vendor Pay Phone Number:

Note: Vendor, please have your purchase order/contract/delivery order number(s) ready when calling about payments.

Vendor shall submit requests for payment per contract terms, and the Government shall process requests for payment per contract terms.

Instructions to create payment requests: Vendor shall create the type of document(s) to request payment as indicated by the check(s) below.

- Invoice as 2-in-1 (Services Only)
- Construction Payment Invoice
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Invoice and Receiving Report (Combo)

Instructions for routing documents: The codes listed below will be required to route your documents through WAWF.

Cage Code: 34860  
Issue by DoDAAC: W91CRB  
Admin by DoDAAC: S1002A  
Inspect by DoDAAC: S1002A  
Accept by DoDAAC: S1002A  
Ship to DoDAAC: W919DX  
Local Processing Office DoDAAC: S1002A  
Payment Office DoDAAC: HQ0338

When Vendor submits a document, WAWF will prompt asking for "additional email submission" after clicking "Signature". Vendor shall enter the following email addresses to expedite thereview and verification process:

Procurement Contracting Officer:  
Administrative Contracting Officer: Vicky Watkins  
Contracting Officer's Representative: (b) (6)  
Contract Specialist: (b) (6)

Email Addresses for Points of Contact (POC):

Administrative Contracting Officer: vicky.watkins@us.army.mil  
Inspector: DCMA Orlando S1002A  
Acceptor: DCMA Orlando S1002A  
Receiving Office/Ship to POC: (b) (6)  
Procurement Contracting Officer:  
Contracting Officer's Representative(s): (b) (6)  
Additional Points of Contact: (b) (6)

Line Item	Item	Total Qty.	Ship To	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13
0001AB	Laser Designator Module	229	PM SEQ	(b) (4)											
0001AD	Information Cable	200	PM SEQ												
0001AF	Training Adapter Cable	200	PM SEQ												
0001AG	Energy Absorbing Test Cover	200	PM SEQ												
0001AM	LDM Carry Bag	200	PM SEQ												
0001AQ	LDM Soft Transport Case	200	PM SEQ												
0001AR	Lens Cleaning Kit	200	PM SEQ												

PM SEQ Shipping Address:

DoDAAC: W919DX  
 PM SEQ Staging/NET Facility  
 ATTN: (b) (6)  
 15395 John Marshall Highway  
 Haymarket, VA 20169

Phone: (b) (6)