

**Alliant Techsystems Inc.
Purchase Order**



CONTRACT NUMBER 119003 - ARROW MISSILE PRODUCTION PROGRAM (BASIC OPTION)				Purchase Order Number COMC-1221	
				P.O. DATE 11/23/2005	
BUYER / MAIL STOP / TELEPHONE GREG PENROSE/YC14/71073		SUPPLIER NUMBER 250601301	TAX CODE NT	P.O. SUPPLEMENT	SUPPLEMENT DATE
SUPPLIER DENEHR PAINT & COATINGS ISRAEL LTD POB 735 OFAKIM, 80300		INSTRUCTIONS TO SUPPLIER 1. SEND INVOICE TO: ALLIANT TECHSYSTEMS INC. ATTENTION: ACCOUNTS PAYABLE P.O. BOX 98 MAGNA, UTAH 84044			
SHIP TO: Alliant Techsystems Inc. ALLIANT TECHSYSTEMS INC. SPACE SYSTEMS FREEPORT CENTER BLDG B 14 CLEARFIELD, UT 84016		SMALL BUSINESS FOR	CONTRACT TYPE FP	REQUISITION MI00405	
SHIP VIA FEDERAL EXPRESS (NOT INSURED)		F.O.B. TERMS / SHIPPING POINT ORIGIN, FRT COLL TO ATK ACC OFAKIM, ISRAEL		TERMS NET 30 DAYS	

HIS IS A FIRM FIXED PRICE PURCHASE ORDER TO FURNISH THE BELOW LISTED ITEM(S) IN EXACT ACCORDANCE WITH THE REQUIREMENTS SET FORTH HEREUNDER. ALL APPLICABLE ATK AND IMI DRAWINGS, SPECIFICATIONS, AND THEIR REQUIREMENTS, INCLUDING QUALITY ASSURANCE PROCEDURES ARE IN YOUR POSSESSION.

*SHIP VIA FED-EX 2 DAY ON ATK ACCOUNT NUMBER 1866-1970-6 OR 1866-2022-4 TO ARRIVE NO LATER THAN 12/8/05.

TOTAL PRICE:

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קובץ ה"ו"ה ספקים
 יחידה ובאמצעות שם היצרנים
 "א"ל"ח החל העיון כ"ס בארה"ב

<p>SEND ACKNOWLEDGEMENT TO THE BUYER WHOSE NAME APPEARS ON THIS ORDER.</p>	AUTHORIZED SIGNATURE DATE:	
	<p>ACKNOWLEDGMENT OF ORDER</p> <p>THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS AND CONDITIONS STATED HEREIN. ANY PROVISIONS TO THE CONTRARY YOU HAVE PROPOSED OR MAY PROPOSE ARE EXPRESSLY REJECTED. TO THE EXTENT NECESSARY TO GIVE EFFECT TO THESE TERMS AND CONDITIONS, THIS PURCHASE ORDER CONSTITUTES A COUNTEROFFER TO ANY OFFER YOU HAVE PROPOSED OR MAY PROPOSE.</p>	VENDOR'S ORDER NO DELIVERY DATE, IF OTHER THAN INDICATED HEREIN, MUST BE APPROVED BY COGNIZANT BUYER.