

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 6
1. Contract/Purch Order No. DAAE20-98-G-0004		2. Delivery Order No. 0030		3. Date Of Order 2000SEP25	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A JAN HALL (309) 782-1313 ROCK ISLAND IL 61299-7630 EMAIL: HALLJ@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD A PAS NONE ADP PT HQ0338		Code S0101A
9. Contractor PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929			Code 24290	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE	
					11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
					12. Discount Terms Net 25 Days	
TYPE BUSINESS: Other Small Business Performing in U.S.					13. Mail Invoices To See Block 15	
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225		Code SC1020
					Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E R O F	Delivery	<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						
<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					FMS REQUIREMENT	
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee KIND OF CONTRACT: Service Contracts		20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. United States Of America By: SUZANNE C. YACKLEY /SIGNED/ Contracting/Ordering Officer YACKLEYS@RIA.ARMY.MIL (309) 782-1466		25. Total	\$3,775,698.00
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.	29. Differences	
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	32. Paid By	33. Amount Verified Correct For	
					34. Check Number	
					35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.	

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 6

PIIN/SIIN DAAE20-98-G-0004/0030

MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

SUPPLEMENTAL INFORMATION

1. This order is awarded for Systems Technical Support (STS) for the Direct Support Electrical Systems Test Set (DSESTS) on a Cost Plus Fixed Fee Basis. In accordance with the negotiated agreement reached on 22 September, Contract Line Items (CLINS) and their associated fee are as follows:

STS Year One

CLIN	NOMENCLATURE	COST	COM	FEE	CLIN TOTAL
0001AA	ABRAMS Common	\$3,086,267	\$12,826	\$274,685	\$3,373,778
0005AA	Egypt	\$184,541	\$200	\$16,425	\$201,166
0010AA	Loader Verifier	\$183,638	\$771	\$16,345	\$200,754

To be funded and added to the contract at a later date:

0003AA	State of Kuwait	\$35,426	\$134	\$3,153	\$38,713
0004AA	M1A1 USMC	\$129,266	\$613	\$11,504	\$141,383

2. FIXED FEE DATA:

a. The fixed fee for each contract line item will not change (either be raised or reduced) for dollar adjustments to the CLIN that are within the general scope of the CLIN. In the event that there are significant changes to the scope of a CLIN, a fixed fee adjustment will be negotiated at the time the work is added or deleted from the contract.

b. The fixed fee amount for each CLIN is authorized for billing as follows:

0001AA ABRAMS Common CLIN - Months 1 thru 11: \$22,890 per month. Month 12: \$22,895
 0005AA Egypt - Months 1 thru 11: \$1,368 per month. Month 12: \$1,377
 0010AA Loader Verifier - Months 1 thru 11: \$1,362 per month. Month 12: \$1,363

When funded and added to the contract:

0003AA State of Kuwait - Months 1 thru 11: \$262 per month. Month 12: \$271
 0004AA M1A1 USMC - Months 1 thru 11: \$958 per month. Month 12: \$966

3. Under CLIN 0005AA, Egypt, a DD Form 1149 is required for the following items priced as part of Purchased Materials: a) Prototype Legacy Functions Module, b) Prototype Video Conversion Transfer Unit and associated cables and adapters necessary to test the LRUs.

4. The contractor may request that the Overtime Premium Clause of Basic Ordering Agreement DAAE20-98-G-0004 be applicable on a case by case basis should there be a need for overtime in the manufacture of items in support of STS efforts under this delivery order.

5. The following CLINS will be negotiated and made a part of this delivery order at a later date upon receipt of funding and resolution of technical issues:

Bradley Common CLIN
 KSA
 KSA BFVS
 GPEOH Clalibration
 GPEOH Update

6. A Small and Small Disadvantaged Business Subcontracting plan is required for this effort. The plan must be submitted no later than 30 days after award and shall be subject to review, negotiation and any adjustments deemed necessary by the contracting officer.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 6**

PIIN/SIIN DAAE20-98-G-0004/0030

MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

7. This order contains two option years as follows:

STS YEAR TWO

CLIN	NOMENCLATURE	COST	COM	FEE	CLIN TOTAL
0001AA	ABRAMS Common	\$2,955,162	\$10,278	\$263,019	\$3,228,459
0003AA	State of Kuwait	\$36,062	\$116	\$3,209	\$38,387
0004AA	M1A1 USMC	\$132,755	\$546	\$11,815	\$145,116
0005AA	Egypt	\$45,416	\$42	\$4,042	\$49,500
0010AA	Loader Verifier	\$186,687	\$660	\$16,617	\$203,964

STS YEAR THREE

CLIN	NOMENCLATURE	COST	COM	FEE	CLIN TOTAL
0001AA	ABRAMS Common	\$2,834,876	\$9,360	\$252,311	\$3,096,457
0003AA	State of Kuwait	\$36,680	\$110	\$3,264	\$40,054
0004AA	M1A1 USMC	\$134,786	\$487	\$11,996	\$147,269
0005AA	Egypt	\$49,054	\$43	\$4,364	\$53,461
0010AA	Loader Verifier	\$188,694	\$618	\$16,793	\$206,105

The following contract line items to be negotiated and added to the contract at a later date also will have two option years:

Bradley Common CLIN
KSA
KSA BFVS
GPEOH Clalibration
GPEOH Update

8. All other terms and conditions of Basic Ordering Agreement DAAE20-98-G-0004 apply to this order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE20-98-G-0004/0030

MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	470TSU2247		AA	2	21 02033000005R5R02P3120652516 S20113	0GAAU1	W56HZV \$	3,373,778.00
	312065							
0005AA	J50DST0147		AB	2	9711 X8242EG01X6D1000JBP 1032516EGS20113	0DBJZC	W56HZV \$	201,166.00
	JBP103							
0010AA	470TSU2347		AA	2	21 02033000005R5R02P3120652516 S20113	0GAAU1	W56HZV \$	200,754.00
	312065							
						TOTAL	\$	3,775,698.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 02033000005R5R02P3120652516 S20113	W56HZV	\$ 3,574,532.00
Army	AB	9711 X8242EG01X6D1000JBP 1032516EGS20113	W56HZV	\$ 201,166.00
			TOTAL	\$ 3,775,698.00