

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-G-0004	2. Delivery Order/Call No. 0048	3. Date Of Order/Call (YYYYMMDD) 2001SEP27	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DXA5
--	---	--	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
			SCD A	PAS NONE	ADP PT HQ0338	

9. Contractor PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	24290	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				12. Discount Terms Net 25 Days		
				13. Mail Invoices To the Address in Block 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 Identification Numbers in Blocks 1 and 2
------------------------------------	-------------	--	---	-------------	--------	---

16. Type of Order	Delivery/Call	<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 (YYYYMMDD)
--------------------	-----------	----------------------	------------------------

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/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<i>* 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.</i>	24. United States Of America By: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466	25. Total	\$7,500,000.00
		29. Differences	

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.	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	32. Paid By		34. Check Number
	<input type="checkbox"/> Final			
	31. Payment			35. Bill Of Lading No.
	<input type="checkbox"/> Complete			
	<input type="checkbox"/> Partial			
	<input type="checkbox"/> Final			

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
-----------------	-----------------	-------------------	----------------------	------------------------	---------------------

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

Page 2 of 6

PIIN/SIIN DAAE20-98-G-0004/0048

MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

SUPPLEMENTAL INFORMATION

1. This Delivery Order is for the purchase of the following items in support of the national Guard Bradley fleet:

a. 15 each TOW upgrade w/o FLIR test sets for DSESTS The cost of the kits include Obsolete Parts, training and Fielding and Hardware QA support as specified in PEI offer B634. Fielding destinations for each set will be determined at a later date.

Each set is composed of the following items:

PART NUMBER	QUANTITY	NOMENCLATURE
12998198	1 EACH	DCR ASU #1
12990369	1 EACH	TOW ASU #2
12972197	1 EACH	TOW ASU #3
12972160	1 EACH	TOW ASU #4
12972161	1 EACH	TOW ASU #5
12972168	1 EACH	TOW ASU #6
12972162	1 EACH	ISU/GPS STAND ADAPTER
12981734	1 EACH	TILT STAGE ADAPTER
12981782	1 EACH	GPEOH SYSTEM

b. 1 each Common Function Module (CFM)

c. 1 lot of spare parts and ancillary equipment (composition to be determined at a later date at unit costs to be established by negotiation) to support DSESTS TOW fieldings to the National Guard Units in North Carolina, South Carolina and Georgia.

2. All prices contained herein (with the exception of CLIN 0003AA) are Firm Fixed Price.

Delivery is as set forth in the schedule.

Contract Clauses:

a. All mandatory clauses are incorporated by reference.

b. Mandatory for Firm Fixed Price Supply only are referenced on pages 38-39.

c. Optional clauses are referenced on pages 40-42.

3. Based on the aforementioned actions this Delivery order is issued in the amount of \$7,500,000.00

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0048 MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																										
	SUPPLIES OR SERVICES AND PRICES/COSTS																														
0001	<u>Supplies or Services and Prices/Costs</u>																														
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	15	EA	\$ 462,383.54600	\$ 6,935,753.19																										
	NSN: 0000-00-000-0000 NOUN: DSESTS TOW UPGRADE SECURITY CLASS: Unclassified PRON: EH16F00472 PRON AMD: 01 ACRN: AA AMS CD: 435212																														
	<u>Packaging and Marking</u>																														
	<u>Inspection and Acceptance</u>																														
	INSPECTION: Origin ACCEPTANCE: Origin																														
	<u>Deliveries or Performance</u>																														
	DOC SUPPL																														
	<table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W80KTY1234DOO1</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY1234DOO1	Y00000	M		1																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																										
001	W80KTY1234DOO1	Y00000	M		1																										
	<table border="0"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td></td> <td>GGB</td> </tr> </table>	<u>PROJ CD</u>	<u>BRK BLK PT</u>		GGB																										
<u>PROJ CD</u>	<u>BRK BLK PT</u>																														
	GGB																														
	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>2</td> <td>01-NOV-2002</td> </tr> <tr> <td>002</td> <td>2</td> <td>02-DEC-2002</td> </tr> <tr> <td>003</td> <td>2</td> <td>02-JAN-2003</td> </tr> <tr> <td>004</td> <td>2</td> <td>03-FEB-2003</td> </tr> <tr> <td>005</td> <td>2</td> <td>03-MAR-2003</td> </tr> <tr> <td>006</td> <td>2</td> <td>02-APR-2003</td> </tr> <tr> <td>007</td> <td>2</td> <td>02-MAY-2003</td> </tr> <tr> <td>008</td> <td>1</td> <td>02-JUN-2003</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	01-NOV-2002	002	2	02-DEC-2002	003	2	02-JAN-2003	004	2	03-FEB-2003	005	2	03-MAR-2003	006	2	02-APR-2003	007	2	02-MAY-2003	008	1	02-JUN-2003			
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																													
001	2	01-NOV-2002																													
002	2	02-DEC-2002																													
003	2	02-JAN-2003																													
004	2	03-FEB-2003																													
005	2	03-MAR-2003																													
006	2	02-APR-2003																													
007	2	02-MAY-2003																													
008	1	02-JUN-2003																													
	FOB POINT: Origin																														
	SHIP TO: <u>PARCEL POST ADDRESS</u>																														
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE																														
	(SHIP TO) WILL BE FURNISHED PRIOR																														
	TO SCHEDULED DELIVERY DATE FOR ITEM																														
	REQUIRED UNDER THIS REQUISITION.																														
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0048																														
0002	<u>Supplies or Services and Prices/Costs</u>																														
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	1	EA	\$ 57,234.81000	\$ 57,234.81																										
	NSN: 0000-00-000-0000 NOUN: COMMON FUNCTION MODULE FSCM: 19207																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0048 MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	PART NR: 12971974 SECURITY CLASS: Unclassified PRON: EH16F00472 PRON AMD: 02 ACRN: AA AMS CD: 435212 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W80KTY1234DO01</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GGB</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>01-NOV-2002</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0048	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY1234DO01	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGB					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	01-NOV-2002				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W80KTY1234DO01	Y00000	M		1																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	GGB																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	01-NOV-2002																																	
0003	<u>Supplies or Services and Prices/Costs</u>																																		
0003AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 0000-00-000-0000 NOUN: DSESTS TOW UPGRADE SPARES SECURITY CLASS: Unclassified PRON: EH16F00472 PRON AMD: 02 ACRN: AA AMS CD: 435212 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W80KTY1234DO01</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GGB</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>01-NOV-2002</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY1234DO01	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGB					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	01-NOV-2002	1	EA	\$ 507,012.00000	\$ 507,012.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W80KTY1234DO01	Y00000	M		1																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	GGB																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	01-NOV-2002																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-98-G-0004/0048 **MOD/AMD**

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0048</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE20-98-G-0004/0048

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	EH16F00472		AA	1	21 12020000015R5R03P43521231E9 S20113	1GBNGD	W56HZV \$	6,935,753.19
	435212							
0002AA	EH16F00472		AA	1	21 12020000015R5R03P43521231E9 S20113	1GBNGD	W56HZV \$	57,234.81
	435212							
0003AA	EH16F00472		AA	1	21 12020000015R5R03P43521231E9 S20113	1GBNGD	W56HZV \$	507,012.00
	435212							
						TOTAL	\$	7,500,000.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 12020000015R5R03P43521231E9 S20113	W56HZV	\$ 7,500,000.00
			TOTAL	\$ 7,500,000.00