

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0004				2. DELIVERY ORDER/CALL NO. 0013		3. DATE OF ORDER/CALL (YYYYMMDD) 2003MAR12		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DXA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISON@RIA.ARMY.MIL				CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352				CODE S2303A		
9. CONTRACTOR BORISCH MFG CORPORATION 4511 EAST PARIS AVENUE, S.E. GRAND RAPIDS MI 49512-4010				CODE 01BB2		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
NAME AND ADDRESS				11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		12. DISCOUNT TERMS		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/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266				CODE SC1032		
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)			
<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/SERVICE					20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT			
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders											
* 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 DAVE ELLIOTT /SIGNED/ ELLIOTT@RIA.ARMY.MIL (309) 782-3814					25. TOTAL	\$580,702.85	
27a. 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					26. DIFFERENCES							
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. D.O. 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.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0004/0013**MOD/AMD****Name of Offeror or Contractor:** BORISCH MFG CORPORATION

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0013 IS FOR THE AWARD OF 115 EACH MINIATURIZED ELECTRONIC UNITS (MEU'S). PART NUMBER DAC703SH WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL.
2. DELIVERIES ARE AS SHOWN IN SCHEDULE B.
3. THE UNIT PRICE FOR THIS QUANTITY AND ORDERING PERIOD IS \$5,049.59.
4. AS A RESULT, THE TOTAL DELIVERY ORDER PRICE IS \$580,702.85

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0004/0013 MOD/AMD

Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1220-01-352-9083 FSCM: 00000 PART NR: 0000000 SECURITY CLASS: Unclassified																																																				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MINIATURIZED ELECTRONIC UNITS PRON: 473AIM2147 PRON AMD: 01 ACRN: AA AMS CD: 123207NC000 CUSTOMER ORDER NO: H13GA1232074747</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV3059D053</td> <td>W80Y7E</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>11</td><td>10-FEB-2004</td></tr> <tr><td>002</td><td>11</td><td>10-MAR-2004</td></tr> <tr><td>003</td><td>11</td><td>10-APR-2004</td></tr> <tr><td>004</td><td>11</td><td>10-MAY-2004</td></tr> <tr><td>005</td><td>8</td><td>10-JUN-2004</td></tr> <tr><td>006</td><td>11</td><td>10-JUL-2004</td></tr> <tr><td>007</td><td>11</td><td>10-AUG-2004</td></tr> <tr><td>008</td><td>11</td><td>10-SEP-2004</td></tr> <tr><td>009</td><td>10</td><td>10-OCT-2004</td></tr> <tr><td>010</td><td>9</td><td>10-NOV-2004</td></tr> <tr><td>011</td><td>11</td><td>10-DEC-2004</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) SR W4TG PROP ACCT-TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3059D053	W80Y7E	M		1	DEL REL CD	QUANTITY	DEL DATE	001	11	10-FEB-2004	002	11	10-MAR-2004	003	11	10-APR-2004	004	11	10-MAY-2004	005	8	10-JUN-2004	006	11	10-JUL-2004	007	11	10-AUG-2004	008	11	10-SEP-2004	009	10	10-OCT-2004	010	9	10-NOV-2004	011	11	10-DEC-2004	115	EA	\$ 5,049.59000	\$ 580,702.85
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Reference No. of Document Being Continued
PIIN/SIN DAAE20-00-D-0004/0013 **MOD/AMD**

Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0004/0013</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0004/0013

MOD/AMD

Name of Offeror or Contractor: BORISCH MFG CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	473AIM2147	AA	2	21	32020000035R5R02P12320725FB	S20113	3GA123	W56HZV \$ 580,702.85
	123207NC000							
							TOTAL	\$ 580,702.85

SERVICE						ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>		<u>AMOUNT</u>
Army		AA	21	32020000035R5R02P12320725FB	S20113	W56HZV	\$	580,702.85
							TOTAL	\$ 580,702.85