

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-01-D-0016		2. Delivery Order No. 0001		3. Date Of Order 2000DEC28	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B ANN HAMERLINCK (309)782-3946 ROCK ISLAND IL 61299-7630  EMAIL: HAMERLINCKA@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC PHILADELPHIA - READING 201 PENN STREET SUITE 201 READING PA 19601-4054		Code S3912A	
9. Contractor FIDELITY TECHNOLOGIES CORP 2501 KUTZTOWN ROAD READING PA 19605			Code 0CJZ9	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
TYPE BUSINESS: Other Small Business Performing in U.S.					12. Discount Terms		(See Schedule if other)
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362		Code SC1032	13. Mail Invoices To See Block 15
							Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	X	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							
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			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: KATHLEEN L LANNAN /SIGNED/ Contracting/Ordering Officer LANNANK@RIA.ARMY.MIL (309)782-6444		25. Total 29. Differences	\$188,378.91
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				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	
Date		Signature Of Authorized Govt Representative		31. Payment <input type="checkbox"/> Complete <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							34. Check Number
Date		Signature And Title Of Certifying Officer					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.		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0016/0001 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
---------------------------	---	--------------------

**Name of Offeror or Contractor:** FIDELITY TECHNOLOGIES CORP

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS ISSUED FOR A QUANTITY OF 113 EACH, CONTROL PANEL, NSN: 1095-01-057-4592 AND IS SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT DAAE20-01-D-0016/

AWARD IS MADE WITH FIRST ARTICLE REQUIREMENTS.

CONTRACTOR IS REQUIRED TO SIGN AND ELECTRONICALLY RETURN ONE COPY OF THIS DOCUMENT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0016/0001 MOD/AMD

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																						
0002AA	<u>DATA ITEM</u>	1	EA	\$ <u>** NSP **</u>	\$ <u>** NSP **</u>																		
	NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: M1013626M1 PRON AMD: 02 ACRN: 9 AMS CD: 060011LVA15  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td></td> <td>W25G1U</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>1</td> <td>25-AUG-2001</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630  <u>FREIGHT ADDRESS</u> COMMANDER PINE BLUFF ARSENAL ATTN: SIOPB-QAC/DCHAPMAN BLDG 32-100 PINE BLUFF AR 71602-9500  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0016/0001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		W25G1U			3	DEL REL CD	QUANTITY	DEL DATE	001	1	25-AUG-2001				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001		W25G1U			3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	1	25-AUG-2001																					
0002AB	<u>PRODUCTION QUANTITY</u>	113	EA	\$ <u>1,667.07000</u>	\$ <u>188,378.91</u>																		
	NSN: 1095-01-057-4592 NOUN: CONTROL BOX,ELECTRI FSCM: 19203 PART NR: 9272533 SECURITY CLASS: Unclassified PRON: M1013626M1 PRON AMD: 02 ACRN: AA AMS CD: 060011LVA15  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL																						

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0016/0001 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H0901150154 W25G1U J 2</p> <p>DEL REL CD QUANTITY DEL DATE                      001 113 28-FEB-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      DAAE20-01-D-0016/0001</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE20-01-D-0016/0001

**MOD/AMD**

**Name of Offeror or Contractor:** FIDELITY TECHNOLOGIES CORP

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>
0002AB	M1013626M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 188,378.91
	060011LVA15								
								TOTAL	\$ 188,378.91

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>						<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 188,378.91
						TOTAL	\$ 188,378.91