

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-D-0113	2. Delivery Order/Call No. 0007	3. Date Of Order/Call (YYYYMMDD) 2001DEC21	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B KATHY A WARNER (309)782-3148 ROCK ISLAND IL 61299-7630 EMAIL: WARNERK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA READING 201 PENN STREET SUITE 201 READING PA 19601-4054	Code	S3912A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
			SCD C	PAS NONE	ADP PT SC1012	(See Schedule if other)

9. Contractor SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543 TYPE BUSINESS: Other Small Business Performing in U.S.	Code	7Z941	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		
				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
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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)
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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 By: VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220	25. Total	\$1,350,000.00
		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	
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	33. Amount Verified Correct For	
	<input type="checkbox"/> Final		34. Check Number	
	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.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-D-0113/0007**MOD/AMD****Name of Offeror or Contractor:** SECHAN ELECTRONICS INC

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER ESTABLISHES CLIN 0001AA - 50 EACH COMPUTER, DIGITAL, NSN 7021-01-440-2127, SECHAN PN 6125100.
2. DELIVERY ORDER 0007 IS ISSUED DURING PRICING PERIOD 1 FOR A UNIT PRICE OF \$27,000.00 FOR A TOTAL VALUE OF \$1,350,000.00.
3. ALL OTHER TERMS AND CONDITIONS OF BASIC CONTRACT DAAE20-01-D-0113 SHALL APPLY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0113/0007 MOD/AMD

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																	
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																					
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	50	EA	\$ 27,000.00000	\$ 1,350,000.00																	
	NSN: 7021-01-440-2127 NOUN: COMPUTER,DIGITAL FSCM: 19200 PART NR: 12979825 SECURITY CLASS: Unclassified PRON: M121F217M1 PRON AMD: 01 ACRN: AA AMS CD: 060011KFKW6																					
	<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>W52H091351A051</td> <td>CMANK1</td> <td>J</td> <td></td> <td>1</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>50</td> <td>30-SEP-2002</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	W52H091351A051	CMANK1	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	30-SEP-2002			
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001	W52H091351A051	CMANK1	J		1																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																				
001	50	30-SEP-2002																				
	FOB POINT: Origin																					
	SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANK1) XR SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543-8902																					
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0113/0007																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0113/0007 **MOD/AMD**

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
							<u>NUMBER</u>		
0001AA	M121F217M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 1,350,000.00
	060011KFKW6								
								TOTAL	\$ 1,350,000.00

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S11116		W52H09	\$ 1,350,000.00
							TOTAL	\$ 1,350,000.00