

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-00-D-0004		2. Delivery Order No. 0003		3. Date Of Order 2000MAY03		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A VICKI SIMPSON (309) 782-6931 ROCK ISLAND IL 61299-7630 EMAIL: SIMPSONV@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC DETROIT-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 Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE	
				12. Discount Terms		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
				13. Mail Invoices To See Block 15			
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	
						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	<input type="checkbox"/>	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: 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: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814		25. Total	\$748,834.80
				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				27. Ship. No.		28. D.O. Voucher No.	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final		30. Initials	
				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By	
36. I certify this account is correct and proper for payment _____ Date Signature Of Authorized Govt Representative						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 5****PIIN/SIIN** DAAE20-00-D-0004/0003**MOD/AMD****Name of Offeror or Contractor:** BORISCH MFG CORPORATION

SUPPLEMENTAL INFORMATION

1. The purpose of delivery order 0003 is to award the following quantities of Miniaturized Electronic Units, P/N 9376192, NSN: 1220-01-352-9083:

Clin 0001 - 33 each (Egypt) - \$147,092.55

Clin 0002 - 135 each (Army) - \$601,742.25

2. The delivery order total dollar value is \$748,834.80.

3. Circuit Card, NSN: 5998-01-352-5722, P/N 9376196 was provided as Government Furnished Property in accordance with FAR Clause 52.245-2, entitled "Government Property (Fixed Price Contracts)". This item is to be returned in the same serviceable condition as supplied (Condition Code A) after completion of the First Article.our analysis. The Circuit Card is to be returned to the following address:

DEFENSE DEPOT SDUSQUEHANNA, PA
ATTN: DDSP-VER
2001 MISSION DRIVE #1
NEW CUMBERLAND, PA 17070-5002

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1220-01-352-9083 NOUN: MEU (FIRE CONTROL) FSCM: 00000 PART NR: 9376192 SECURITY CLASS: Unclassified PRON: J50FCN0247 PRON AMD: 01 ACRN: AA AMS CD: NFM001 FMS CASE IDENTIFIER: EG NFM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><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>W56HZV0073D123</td> <td>CK0PB4</td> <td>K</td> <td>BEG800</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>GGX</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>25</td> <td>31-JAN-2001</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>8</td> <td>28-FEB-2001</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PB4) XR GENERAL DYNAMICS LAND SYSTEM LIMA ARMY TANK PLANT 1161 BUCKEYE RD LIMA OH 45804-1898</p> <p>MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0004/0003</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV0073D123	CK0PB4	K	BEG800	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	25	31-JAN-2001				002	8	28-FEB-2001				33	EA	\$ 4,457.35000	\$ 147,092.55
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
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001	25	31-JAN-2001																																													
002	8	28-FEB-2001																																													
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1220-01-352-9083 NOUN: MINIATURIZED ELECTRONIC UNIT</p>	135	EA	\$ 4,457.35000	\$ 601,742.25																																										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0004/0003 MOD/AMD

Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified PRON: 470TA00747 PRON AMD: 01 ACRN: AB AMS CD: 123207 CUSTOMER ORDER NO: W56HZV0347C270 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV0019D053 W80Y7E M 1 PROJ CD BRK BLK PT APP DEL REL CD QUANTITY DEL DATE 001 17 28-FEB-2001 002 25 31-MAR-2001 003 25 30-APR-2001 004 25 31-MAY-2001 005 25 30-JUN-2001 006 18 31-JUL-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA OH 45804-1898 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0004/0003				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0004/0003 **MOD/AMD**

Name of Offeror or Contractor: BORISCH MFG CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001	J50FCN0247	AA 2	9711 X8242EG01X6D1000NFM 0012512EGS20113	0DBJ1I W56HZV \$	147,092.55
NFM001					
0002	470TA00747	AB 2 21	02020000006D8030P12320725FA S201130TA007	OLIGFM W56HZV \$	601,742.25
123207					
TOTAL					\$ 748,834.80

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W56HZV \$	147,092.55
Army	W56HZV \$	601,742.25
TOTAL		\$ 748,834.80