

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-00-D-0042	<b>2. Delivery Order/Call No.</b>  0002	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001APR11	<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE	<b>5. Priority</b>  DXA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630  EMAIL: RIVARDC@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	<b>Code</b>	S2206A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
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<b>9. Contractor</b>  ASSURANCE TECHNOLOGY CORP 84 SOUTH STREET CARLISLE MA 01741-0000  Name and Address	<b>Code</b>	8L918	<b>Facility</b>	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				<b>12. Discount Terms</b>	<b>(See Schedule if other)</b>
				<b>13. Mail Invoices To the Address in Block</b> See Block 15	

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077  Payment will be made by Electronic Funds Transfer	<b>Code</b>	SC1016	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<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.
	<b>Purchase</b>		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 SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				

<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: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814	25. Total	\$1,618,950.00
		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 <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
	31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		
				35. Bill Of Lading No.	

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 6

PIIN/SIIN DAAE20-00-D-0042/0002

MOD/AMD

**Name of Offeror or Contractor:** ASSURANCE TECHNOLOGY CORP

## SUPPLEMENTAL INFORMATION

NOUN: Army Embedded Global Positioning System  
Receivers (AEGR)

NSN: 5998-01-463-1005

P/N: 12438580 SM

1. The purpose of this Delivery Order is to award the following requirements in accordance with the terms and conditions of the basic contract DAAE20-00-D-0042:

CLIN 0001 AEGR Cards to support SEP Production 134 each

CLIN 0002 AEGR Cards to support SEP Retrofit 16 each

OPTION UNIT PRICE: \$10,793.00 each

2. The Ship To address is as follows:

General Dynamics Land Systems CKOM68  
Tallahassee Operations  
2920 Commonwealth Blvd.  
Tallahassee, FL 32303

MARK FOR: Abrams  
Project Code: GGX

3. Early delivery is authorized at no additional cost to the Government.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0042/0002 MOD/AMD

Page 3 of 6

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

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 - SEP PRODUCTION</u></p> <p>NSN: 0000-00-000-0000                      NOUN: AEGR CARDS (M1A2)                      FSCM: 00000                      PART NR: 12438580SM                      SECURITY CLASS: Unclassified                      PRON: 471BVA0547 PRON AMD: 01 ACRN: AA                      AMS CD: 312065</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE CORRECT SHIP TO ADDRESS FOLLOWS:  <u>CKOM68</u> <u>PARCEL POST ADDRESS</u>                      GENERAL DYNAMICS LAND SYSTEMS                      TALLAHASSEE OPERATIONS                      2920 COMMONWEALTH BLVD.                      TALLAHASSEE, FL 32303</p> <p>MARK FOR: Abrams                      Project Code: GGX</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV1051D052 Y00000 M 1  <u>PROJ CD BRK BLK PT</u>                      GGX  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 15 30-APR-2002                      002 15 31-MAY-2002                      003 15 30-JUN-2002                      004 15 31-JUL-2002                      005 15 31-AUG-2002                      006 15 30-SEP-2002                      007 15 31-OCT-2002                      008 15 30-NOV-2002                      009 14 31-DEC-2002</p>	134	EA	\$ 10,793.00000	\$ 1,446,262.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0042/0002 MOD/AMD

Page 4 of 6

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																									
0002	<p>FOB POINT: Destination</p> <p>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.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0042/0002</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SEP RETROFIT</u></p> <p>NSN: 0000-00-000-0000                      NOUN: AEGR CARDS                      FSCM: 00000                      PART NR: 12438580SM                      SECURITY CLASS: Unclassified                      PRON: 471BVS0147 PRON AMD: 01 ACRN: AB                      AMS CD: 312064</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE CORRECT SHIP TO ADDRESS FOLLOWS:  <u>CKOM68</u> <u>PARCEL POST ADDRESS</u>                      GENERAL DYNAMICS LAND SYSTEMS                      TALLAHASSEE OPERATIONS                      2920 COMMONWEALTH BLVD.                      TALLAHASSEE, FL 32303</p> <p>MARK FOR: Abrams                      Project Code: GGX</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <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>W56HZV1051D051</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 colspan="3"></td> </tr> <tr> <td></td> <td colspan="5">GGX</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>16</td> <td>31-DEC-2002</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1051D051	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	16	31-DEC-2002				16	EA	\$ 10,793.00000	\$ 172,688.00
DOC	SUPPL																																													
<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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Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0042/0002</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>CONTRACT DATA REQUIREMENTS LISTS (CDRLS)</u></p> <p>NOUN: DD FORMS 1423 SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423).</p> <p>It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.</p> <p>A DD250 IS NOT REQUIRED</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Destination</p>			<p>\$ <u>    ** NSP **</u></p>	<p>\$ <u>    ** NSP **</u></p>

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0042/0002 **MOD/AMD**

**Name of Offeror or Contractor:** ASSURANCE TECHNOLOGY CORP

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>		
0001	471BVA0547	AA	2	21	12033000015R5R02P31206531E9	S20113	1GAAUA	W56HZV \$ 1,446,262.00
	312065							
0002	471BVS0147	AB	2	21	12033000015R5R02P31206431E9	S20113	1GAAUS	W56HZV \$ 172,688.00
	312064							
							TOTAL	\$ 1,618,950.00

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	12033000015R5R02P31206531E9	S20113	W56HZV \$ 1,446,262.00	
Army	AB	21	12033000015R5R02P31206431E9	S20113	W56HZV \$ 172,688.00	
					TOTAL	\$ 1,618,950.00