

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5		
1. Contract/Purch Order No. DAAE20-00-D-0057		2. Delivery Order No. 0001		3. Date Of Order 2000JUN16		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-CTR-R CHERYL MAU (309) 782-4947 ROCK ISLAND IL 61299-7630 EMAIL: MAUC@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911			Code S1403A		8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other
9. Contractor ACTION SUPPORT SERVICE CORP 205 N 6TH ST DE KALB IL 60115			Code 0C5X9	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.					12. Discount Terms		13. Mail Invoices To See Block 15		
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339		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		25. Total \$310,719.76	
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						By: DEBRA JUHL JUHLD@RIA.ARMY.MIL (309) 782-3370		29. Differences	
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						<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
Date _____ Signature And Title Of Certifying Officer _____						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.	35. Bill Of Lading No.			

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Name of Offeror or Contractor: ACTION SUPPORT SERVICE CORP

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS DELIVERY ORDER 0001 IS TO AWARD 1,478 EACH, SENSOR, HIT, NSN: 6920-01-158-8069, CLIN 0001 AT A UNIT PRICE OF \$137.42 AND AWARD 900 EACH SENSOR, HIT, NSN: 6920-01-350-7760, CLIN 0002 AT A UNIT PRICE OF \$119.57. TOTAL ORDER PRICE IS \$310,719.76.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0057/0001 MOD/AMD

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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: 6920-01-158-8069 NOUN: SENSOR,HIT INDICATO FSCM: 19200 PART NR: 11829348 SECURITY CLASS: Unclassified PRON: M101CD10M1 PRON AMD: 04 ACRN: AA AMS CD: 070011</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>W52H090019A552</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>200</td> <td>17-NOV-2000</td> </tr> <tr> <td>002</td> <td>200</td> <td>18-JAN-2001</td> </tr> <tr> <td>003</td> <td>200</td> <td>18-MAR-2001</td> </tr> <tr> <td>004</td> <td>139</td> <td>18-MAY-2001</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0057/0001</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>002</td> <td>W52H090019A553</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>200</td> <td>18-DEC-2000</td> </tr> <tr> <td>002</td> <td>200</td> <td>18-FEB-2001</td> </tr> <tr> <td>003</td> <td>200</td> <td>16-APR-2001</td> </tr> <tr> <td>004</td> <td>139</td> <td>18-JUN-2001</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090019A552	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	200	17-NOV-2000	002	200	18-JAN-2001	003	200	18-MAR-2001	004	139	18-MAY-2001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H090019A553	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	200	18-DEC-2000	002	200	18-FEB-2001	003	200	16-APR-2001	004	139	18-JUN-2001	1478	EA	\$ 137.42000	\$ 203,106.76
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0002	<p>RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0057/0001</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6920-01-350-7760 NOUN: SENSOR,HIT INDICATO FSCM: 19200 PART NR: 12599363 SECURITY CLASS: Unclassified PRON: M101CB03M1 PRON AMD: 02 ACRN: AA AMS CD: 0700116PRET</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>W52H090020A551</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>150</td> <td>17-NOV-2000</td> </tr> <tr> <td>002</td> <td>150</td> <td>18-DEC-2000</td> </tr> <tr> <td>003</td> <td>150</td> <td>18-JAN-2001</td> </tr> <tr> <td>004</td> <td>150</td> <td>18-FEB-2001</td> </tr> <tr> <td>005</td> <td>150</td> <td>18-MAR-2001</td> </tr> <tr> <td>006</td> <td>150</td> <td>18-APR-2001</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0057/0001</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090020A551	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	150	17-NOV-2000	002	150	18-DEC-2000	003	150	18-JAN-2001	004	150	18-FEB-2001	005	150	18-MAR-2001	006	150	18-APR-2001	900	EA	\$ 119.57000	\$ 107,613.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																	
001	W52H090020A551	W45G19	J		2																																	
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Name of Offeror or Contractor: ACTION SUPPORT SERVICE CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	OBLG <u>ACRN STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>	
0001	M101CD10M1 070011		AA 1	97 X4930AC6G 6D	26FB S11116	W52H09 \$	203,106.76	
0002	M101CB03M1 0700116PRET		AA 1	97 X4930AC6G 6D	26FB S11116	W52H09 \$	107,613.00	
TOTAL							\$	310,719.76

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 310,719.76
TOTAL				\$ 310,719.76