

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5		
1. Contract/Purch Order No. DAAE20-00-D-0057		2. Delivery Order No. 0002		3. Date Of Order 2001FEB26		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 \$223,355.81
							By: DEBRA JUHL /SIGNED/ JUHL@RIA.ARMY.MIL (309)782-3370		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.	30. Initials		
Date _____ Signature Of Authorized Govt Representative _____					<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For		
					<input type="checkbox"/> Final				
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					31. Payment	34. Check Number	35. Bill Of Lading No.		
					<input type="checkbox"/> Complete				
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-0057/0002**MOD/AMD****Name of Offeror or Contractor:** ACTION SUPPORT SERVICE CORP

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS DELIVERY ORDER 0002 IS TO AWARD 665 EACH, SENSOR, HIT, NSN: 6920-01-158-8069, CLIN 0001 AT A UNIT PRICE OF \$153.31 AND 982 EACH, SENSOR, HIT, INDICATO, NSN: 6920-01-350-7760, CLIN 0002 AT THE UNIT PRICE OF \$123.63 AS IN ACCORDANCE WITH PRICING PERIOD #2.

TOTAL ORDER PRICE IS \$223,355.81.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0057/0002 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: M1192299M1 PRON AMD: 02 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="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>W52H0910370329</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>200</td> <td>26-JUL-2001</td> </tr> <tr> <td>002</td> <td>200</td> <td>26-AUG-2001</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0057/0002</p> <p>DOC SUPPL</p> <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>002</td> <td>W52H0910370330</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>200</td> <td>26-SEP-2001</td> </tr> <tr> <td>002</td> <td>65</td> <td>26-OCT-2001</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0057/0002</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0910370329	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	200	26-JUL-2001	002	200	26-AUG-2001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H0910370330	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	200	26-SEP-2001	002	65	26-OCT-2001	665	EA	\$ 153.31000	\$ 101,951.15
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CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0001	M1192299M1	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	101,951.15	
	070011							
0002	M111CB16M1	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	121,404.66	
	0700116PRET							
TOTAL							\$	223,355.81

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$
TOTAL				\$ 223,355.81