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|-----------------------|---|-------------|-------------|
| AWARD/CONTRACT | 1. This Contract Is A Rated Order Under DPAS (15 CFR 700) | Rating DOA5 | Page 1 Of 5 |
|-----------------------|---|-------------|-------------|

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|---|-------------------|---|
| 2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0068 | 3. Effective Date | 4. Requisition/Purchase Request/Project No. SEE SCHEDULE |
|---|-------------------|---|

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|--|-------------|---|---------------|
| 5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE MEADE (309) 782-5789 ROCK ISLAND IL 61299-7630 | Code W52H09 | 6. Administered By (If Other Than Item 5) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700 | Code S0513A |
| e-mail address: MEADEE@RIA.ARMY.MIL | | SCD C PAS NONE | ADP PT HQ0339 |

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|--|---|
| 7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) PANELITE ENGINEERING INC 2712 S GRAND AVE SANTA ANA CA 92705-0000 | 8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE |
| TYPE BUSINESS: Other Small Business Performing in U.S. | 9. Discount For Prompt Payment |
| | 10. Submit Invoices (4 Copies Unless Otherwise Specified) Item 12 To The Address Shown In: |
| Code ON7F4 | Facility Code |

| | | | |
|--------------------------------------|------|---|-------------|
| 11. Ship To/Mark For SEE SCHEDULE | Code | 12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 | Code HQ0339 |
|--------------------------------------|------|---|-------------|

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|---|---------------------------------------|
| 13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)() | 14. Accounting And Appropriation Data |
|---|---------------------------------------|

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|-------------------------------------|--|---------------|---------------------------------------|-----------------|-------------|
| 15A. Item No. SEE SCHEDULE | 15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price | 15C. Quantity | 15D. Unit | 15E. Unit Price | 15F. Amount |
| Contract Expiration Date: 2005SEP30 | | | 15G. Total Amount Of Contract \$0.00 | | |

| 16. Table Of Contents | | | | | | | |
|-----------------------|---------|---------------------------------------|---------|---|---------|---|---------|
| (X) | Section | Description | Page(s) | (X) | Section | Description | Page(s) |
| Part I - The Schedule | | | | Part II - Contract Clauses | | | |
| X | A | Solicitation/Contract Form | 1 | | I | Contract Clauses | |
| X | B | Supplies or Services and Prices/Costs | 3 | Part III - List Of Documents, Exhibits, And Other Attachments | | | |
| | C | Description/Specs./Work Statement | | | J | List of Attachments | |
| | D | Packaging and Marking | | Part IV - Representations And Instructions | | | |
| | E | Inspection and Acceptance | | | K | Representations, Certifications, and Other Statements of Offerors | |
| | F | Deliveries or Performance | | | L | Instrs., Conds., and Notices to Offerors | |
| | G | Contract Administration Data | | | M | Evaluation Factors for Award | |
| | H | Special Contract Requirements | | | | | |

Contracting Officer Will Complete Item 17 Or 18 As Applicable

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|--|--|
| 17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.) | 18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. |
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| 19A. Name And Title Of Signer (Type Or Print) | 20A. Name Of Contracting Officer SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466 |
| 19B. Name of Contractor | 20B. United States Of America |
| By _____ (Signature of person authorized to sign) | By _____ (Signature of Contracting Officer) |
| 19c. Date Signed | 20C. Date Signed |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0068**MOD/AMD****Name of Offeror or Contractor:** PANELITE ENGINEERING INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD IS A RESULT OF SOLICITATION DAAE20-00-R-0106 FOR LIGHT INDICATORS.
2. ALL TERMS AND CONDITIONS OF THE SOLICITATION CARRY OVER TO THIS CONTRACT AWARD.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0068 MOD/AMD

Name of Offeror or Contractor: PANELITE ENGINEERING INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------|
| 0001 | <p>SECTION B - 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: 6210-01-206-0139 NOUN: LIGHT, INDICATOR FSCM: 19207 PART NR: 12328624-1 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12328624-1</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> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> | | EA | \$ ** N/A ** | |
| 0002 | <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6210-01-206-0139 NOUN: LIGHT, INDICATOR FSCM: 19207 PART NR: 12328624-2 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12328624-2</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> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> | | EA | \$ ** N/A ** | |
| 0003 | <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6220-01-324-0045 NOUN: LIGHT, INDICATOR FSCM: 19207 PART NR: 12295760-2 SECURITY CLASS: Unclassified</p> | | EA | \$ ** N/A ** | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0068 MOD/AMD

Name of Offeror or Contractor: PANELITE ENGINEERING INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------|
| 0004 | <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12295760-2</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p> | | | | |
| 0005 | <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6220-01-326-0058 NOUN: LIGHT, INDICATOR FSCM: 19207 PART NR: 12295760-1 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12295760-1</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p> | | EA | \$ ** N/A ** | |
| | <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified 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), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B004)</p> | | | \$ ** NSP ** | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-00-D-0068 MOD/AMD

Name of Offeror or Contractor: PANELITE ENGINEERING INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p><u>Packaging and Marking</u></p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 3</p> <p>FOB POINT:</p> | | | | |