

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 7						
1. Contract/Purch Order No. DAAE20-00-D-0078		2. Delivery Order No. 0001		3. Date Of Order 2000JUL12		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-CAC-B HOLLY MILLER (309) 782-5054 ROCK ISLAND IL 61299-7630  EMAIL: MILLERH@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC SAN FRANCISCO 1265 BORREGAS AVE SUNNYVALE CA 94089-0000			Code S0507A	8. Delivery FOB  <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other			
9. Contractor JDK CONTROLS INC 424 CROWN POINT CIRCLE GRASS VALLEY CA 95945			Code 5W885	Facility Code	10. Deliver To FOB Point By (Date)  SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	(See Schedule if other)			
TYPE BUSINESS: Other Small Business Performing in U.S.											
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 O R 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		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 By: SUZANNE C. YACKLEY /SIGNED/ Contracting/Ordering Officer YACKLEYS@RIA.ARMY.MIL (309) 782-1466		25. Total 29.	\$236,687.20	
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.  <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	32. Paid By			
36. I certify this account is correct and proper for payment  _____ Date Signature And Title Of Certifying Officer					31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	33. Amount Verified Correct For	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.											

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-00-D-0078/0001**MOD/AMD****Name of Offeror or Contractor:** JDK CONTROLS INC

## SUPPLEMENTAL INFORMATION

1. The purpose of this delivery order is the award of various Variable Resistors in support of the Bradley Fighting Vehicle System. The quantities and part numbers for these resistors are as follows. These quantities are the Government's guaranteed minimum quantities as identified in Solicitation DAAE20-00-R-0123.

CLIN	PART NUMBER	QUANTITY
0001AA	12292776-1	474
0002AA	12292776-2	433
0003AA	12292776-3	621

2. The negotiated delivery schedule for these guaranteed minimum quantities is set forth in Section B of this order. The contractor's letter dated 12 Jul 00, confirming this negotiated schedule, is incorporated as Attachment 001. This letter fulfills the requirement for the contractor's signature, therefore, the contractor is not required to sign this document.

2. The total amount of this Delivery Order 0001 is \$236,687.20

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0078/0001 MOD/AMD

Name of Offeror or Contractor: JDK CONTROLS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																																		
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 5905-01-119-1041 NOUN: RESISTOR,VARIABLE,N FSCM: 19207 PART NR: 12292776-1 SECURITY CLASS: Unclassified PRON: M101A477M1 PRON AMD: 03 ACRN: AA AMS CD: 070011MMTUR  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 863 846 911"> <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>W52H090006H927</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 919 769 1178"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>50</td> <td>01-OCT-2000</td> </tr> <tr> <td>002</td> <td>100</td> <td>01-NOV-2000</td> </tr> <tr> <td>003</td> <td>100</td> <td>01-DEC-2000</td> </tr> <tr> <td>004</td> <td>100</td> <td>01-JAN-2001</td> </tr> <tr> <td>005</td> <td>124</td> <td>01-FEB-2001</td> </tr> </tbody> </table> FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0078/0001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090006H927	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50	01-OCT-2000	002	100	01-NOV-2000	003	100	01-DEC-2000	004	100	01-JAN-2001	005	124	01-FEB-2001	474	EA	\$ 154.90000	\$ 73,422.60
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W52H090006H927	W45G19	J		1																														
DEL REL CD	QUANTITY	DEL DATE																																	
001	50	01-OCT-2000																																	
002	100	01-NOV-2000																																	
003	100	01-DEC-2000																																	
004	100	01-JAN-2001																																	
005	124	01-FEB-2001																																	
0002	<u>Supplies or Services and Prices/Costs</u>																																		
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 5905-01-116-4792 NOUN: RESISTOR,VARIABLE,N FSCM: 19207 PART NR: 12292776-2 SECURITY CLASS: Unclassified PRON: M101A476M1 PRON AMD: 03 ACRN: AA AMS CD: 070011MMTUR  <u>Packaging and Marking</u>	433	EA	\$ 154.90000	\$ 67,071.70																														

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0078/0001 MOD/AMD

Name of Offeror or Contractor: JDK CONTROLS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 W52H090006H926 W45G19 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 50 01-OCT-2000                      002 100 01-NOV-2000                      003 100 01-DEC-2000                      004 100 01-JAN-2001                      005 83 01-FEB-2001</p> <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-0078/0001</p>				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5905-01-113-9729                      NOUN: RESISTOR,VARIABLE,N                      FSCM: 19207                      PART NR: 12292776-3                      SECURITY CLASS: Unclassified                      PRON: M101A475M1 PRON AMD: 03 ACRN: AA                      AMS CD: 07001MMTUR</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 W52H090006H925 W45G19 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 50 01-OCT-2000                      002 100 01-NOV-2000                      003 100 01-DEC-2000                      004 100 01-JAN-2001</p>	621	EA	\$ 154.90000	\$ 96,192.90

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Name of Offeror or Contractor: JDK CONTROLS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	100 01-FEB-2001				
006	171 01-MAR-2001				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-00-D-0078/0001				

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**Name of Offeror or Contractor:** JDK CONTROLS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	ACRN	STAT	OBLG	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA	M101A477M1 070011MMTUR	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	73,422.60
0002AA	M101A476M1 070011MMTUR	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	67,071.70
0003AA	M101A475M1 070011MMTUR	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	96,192.90
							TOTAL	\$ 236,687.20
SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$	236,687.20
							TOTAL	\$ 236,687.20

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**MOD/AMD**

**Name of Offeror or Contractor:** JDK CONTROLS INC

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S LETTER	12-JUL-00	1PG	