

| ORDER FOR SUPPLIES OR SERVICES  |   |                               |  |   | Form Approved  | Page 1 Of 6  |
|---|---|-------------------------------|--|---|--|--|
| 1. Contract/Purch Order No.<br>DAAE20-00-D-0078   |   | 2. Delivery Order No.<br>0002 |  | 3. Date Of Order<br>2000SEP18   | 4. Requisition/Purch Request No.<br>SEE SCHEDULE   |  |
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-B<br>HOLLY MILLER (309) 782-5054<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: MILLERH@RIA.ARMY.MIL                                    |   |                               | Code<br>W52H09   | 7. Administered By (If other than 6)<br>DCMC SAN FRANCISCO<br>1265 BORREGAS AVE<br>SUNNYVALE CA 94089-0000  |  | Code<br>S0507A   |
| 9. Contractor<br>JDK CONTROLS INC<br>424 CROWN POINT CIRCLE<br>GRASS VALLEY CA 95945  |   |                               | Code<br>5W885  | Facility Code   | 10. Deliver To FOB Point By (Date)<br>SEE SCHEDULE   | 8. Delivery FOB<br><input checked="" type="checkbox"/> Dest<br><input type="checkbox"/> Other<br><br>(See Schedule if other) |
| TYPE BUSINESS: Other Small Business Performing in U.S.  |   |                               | 12. Discount Terms   | 13. Mail Invoices To See Block 15   | 11. Mark If Business Is<br><input checked="" type="checkbox"/> Small<br><input type="checkbox"/> Small Disadvantaged<br><input type="checkbox"/> Woman-Owned |  |
| 14. Ship To<br>SEE SCHEDULE   |   |                               | Code   | 15. Payment Will Be Made By<br>DFAS COLUMBUS CENTER<br>WEST ENTITLEMENT OPERATIONS<br>PO BOX 182381<br>COLUMBUS OH 43218-2381   |  | Code<br>HQ0339   |
| 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<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br>KIND OF CONTRACT:<br>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<br>By: SUZANNE C. YACKLEY<br>YACKLEYS@RIA.ARMY.MIL (309) 782-1466                           |   | 25. Total<br>29. Differences   | \$97,582.00  |
| 26. Quantity In Column 20 Has Been<br><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  | 31. Payment<br><input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final  | 32. Paid By  | 33. Amount Verified Correct For  |
| 36. I certify this account is correct and proper for payment  |   |                               | Date   | Signature And Title Of Certifying Officer   | 34. Check Number   | 35. Bill Of Lading No.   |
| 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 6**

PIIN/SIIN DAAE20-00-D-0078/0002

MOD/AMD

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

## SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0002 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:

| CLIN   | PART NUMBER | QUANTITY |
|--------|-------------|----------|
| 0001AA | 12292776-1  | 102      |
| 0002AA | 12292776-2  | 220      |
| 0003AA | 12292776-3  | 300      |

2. The negotiated delivery schedule for the above quantities is set forth in Section B of this order. The contractor's letter dated 15 Sep 00, confirming this negotiated schedule, is incorporated as an attachment to this delivery order. This letter fullfills the requirement for the contractor's signature, therefore, the contractor is not required to sign this Delivery Order 0002.

3. The total amount of Delivery Order 0002 is \$97,582.00.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0078/0002 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<br><br><u>Supplies or Services and Prices/Costs</u>  |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |              |     |             |     |    |              |              |
| 0001AA            | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u><br><br>NSN: 5905-01-119-1041<br>NOUN: RESISTOR,VARIABLE,N<br>FSCM: 19207<br>PART NR: 12292776-1<br>SECURITY CLASS: Unclassified<br>PRON: M101A577M1 PRON AMD: 01 ACRN: AA<br>AMS CD: 070031<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><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>W52H090257H956</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>102</td> <td>01-MAR-2001</td> </tr> </table> FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W25G1U) TRANSPORTATION OFFICER<br>NEW CUMBERLAND ARMY DEPOT<br>ATTN: SDSNC-TT<br>NEW CUMBERLAND PA 17070-5001<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-00-D-0078/0002 | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H090257H956 | W25G1U | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001          | 102 | 01-MAR-2001 | 102 | EA | \$ 167.00000 | \$ 17,034.00 |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |              |     |             |     |    |              |              |
| 001               | W52H090257H956   | W25G1U          | J               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                 |              |     |             |     |    |              |              |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |              |     |             |     |    |              |              |
| 001               | 102  | 01-MAR-2001     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |              |     |             |     |    |              |              |
| 0002              | <u>Supplies or Services and Prices/Costs</u>   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |              |     |             |     |    |              |              |
| 0002AA            | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u><br><br>NSN: 5905-01-116-4792<br>NOUN: RESISTOR,VARIABLE,N<br>FSCM: 19207<br>PART NR: 12292776-2<br>SECURITY CLASS: Unclassified<br>PRON: M101A572M1 PRON AMD: 01 ACRN: AA<br>AMS CD: 070011<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><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>W52H090238H952</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table>   | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H090238H952 | W25G1U | J |  | 2 | 220               | EA              | \$ 154.90000    | \$ 34,078.00 |     |             |     |    |              |              |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |              |     |             |     |    |              |              |
| 001               | W52H090238H952   | W25G1U          | J               |                 | 2             |                 |              |     |                |        |   |  |   |                   |                 |                 |              |     |             |     |    |              |              |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0078/0002 MOD/AMD

Name of Offeror or Contractor: JDK CONTROLS INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|--|----------|------|--------------|--------------|
| 001     | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u><br>001                      110                      01-MAR-2001   |          |      |              |              |
| 002     | 002                      110                      01-APR-2001  |          |      |              |              |
|         | FOB POINT: Destination   |          |      |              |              |
|         | SHIP TO: <u>FREIGHT ADDRESS</u><br>(W25G1U)    TRANSPORTATION OFFICER<br>NEW CUMBERLAND ARMY DEPOT<br>ATTN: SDSNC-TT<br>NEW CUMBERLAND PA 17070-5001                                       |          |      |              |              |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-00-D-0078/0002   |          |      |              |              |
| 0003    | <u>Supplies or Services and Prices/Costs</u>   |          |      |              |              |
| 0003AA  | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  | 300      | EA   | \$ 154.90000 | \$ 46,470.00 |
|         | NSN: 5905-01-113-9729<br>NOUN: RESISTOR,VARIABLE,N<br>FSCM: 19207<br>PART NR: 12292776-3<br>SECURITY CLASS: Unclassified<br>PRON: M101A576M1    PRON AMD: 01    ACRN: AA<br>AMS CD: 070031 |          |      |              |              |
|         | <u>Packaging and Marking</u>   |          |      |              |              |
|         | <u>Inspection and Acceptance</u><br>INSPECTION: Origin      ACCEPTANCE: Origin   |          |      |              |              |
|         | <u>Deliveries or Performance</u>   |          |      |              |              |
|         | DOC                      SUPPL   |          |      |              |              |
|         | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u><br>001 W52H090257H955 W25G1U    J                      1  |          |      |              |              |
|         | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u><br>001                      150                      01-APR-2001   |          |      |              |              |
|         | 002                      150                      01-MAY-2001  |          |      |              |              |
|         | FOB POINT: Destination   |          |      |              |              |
|         | SHIP TO: <u>FREIGHT ADDRESS</u><br>(W25G1U)    TRANSPORTATION OFFICER<br>NEW CUMBERLAND ARMY DEPOT<br>ATTN: SDSNC-TT<br>NEW CUMBERLAND PA 17070-5001                                       |          |      |              |              |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-00-D-0078/0002   |          |      |              |              |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 6**

**PIIN/SIIN** DAAE20-00-D-0078/0002

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

| LINE                   | PRON/<br><u>ITEM</u> | AMS CD | OBLG<br><u>ACRN</u>              | <u>STAT</u>  | <u>ACCOUNTING CLASSIFICATION</u> | JOB<br>ORDER<br><u>NUMBER</u> | ACCOUNTING<br><u>STATION</u> | OBLIGATED<br><u>AMOUNT</u> |
|------------------------|----------------------|--------|----------------------------------|--------------|----------------------------------|-------------------------------|------------------------------|----------------------------|
| 0001AA                 | M101A577M1           |        | AA                               | 2            | 97 X4930AC6G 6D                  | 26FB S11116                   | W52H09 \$                    | 17,034.00                  |
|                        | 070031               |        |                                  |              |                                  |                               |                              |                            |
| 0002AA                 | M101A572M1           |        | AA                               | 2            | 97 X4930AC6G 6D                  | 26FB S11116                   | W52H09 \$                    | 34,078.00                  |
|                        | 070011               |        |                                  |              |                                  |                               |                              |                            |
| 0003AA                 | M101A576M1           |        | AA                               | 2            | 97 X4930AC6G 6D                  | 26FB S11116                   | W52H09 \$                    | 46,470.00                  |
|                        | 070031               |        |                                  |              |                                  |                               |                              |                            |
|                        |                      |        |                                  |              |                                  |                               | TOTAL \$                     | 97,582.00                  |
|                        |                      |        |                                  |              |                                  |                               |                              |                            |
| SERVICE<br><u>NAME</u> | <u>TOTAL BY ACRN</u> |        | <u>ACCOUNTING CLASSIFICATION</u> |              |                                  | JOB                           | ACCOUNTING<br><u>STATION</u> | OBLIGATED<br><u>AMOUNT</u> |
| Army                   | AA                   |        | 97                               | X4930AC6G 6D |                                  | 26FB S11116                   | W52H09 \$                    | 97,582.00                  |
|                        |                      |        |                                  |              |                                  |                               | TOTAL \$                     | 97,582.00                  |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 6 of 6**

**PIIN/SIIN** DAAE20-00-D-0078/0002

**MOD/AMD**

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

LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>        | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|---------------------|-------------|----------------------------------|-----------------------|
| Attachment 001                   | CONTRACTOR'S LETTER | 15-SEP-00   | 1PG                              |                       |