

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-00-D-0105		2. Delivery Order No. 0002		3. Date Of Order 2000NOV01		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC DETROIT-GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352		Code S2303A	
9. Contractor RSL ELECTRONICS USA INC GRAND RAPIDS DIV 4511 E PARIS AVE SE GRAND RAPIDS MI 49512-5314		Code 002H2		Facility Code 01BB2		10. Deliver To FOB Point By (Date) SEE SCHEDULE	
TYPE BUSINESS: Other Small Business Performing in U.S.						11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362		Code SC1032	
						Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E O R O 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: BARRY R HARTLEBEN /SIGNED/ HARTLEBENB@RIA.ARMY.MIL (309)782-7116		25. Total	\$10,633.00
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. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.	29. Differences
Date _____ Signature Of Authorized Govt Representative _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <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 PIIN/SIIN DAAE20-00-D-0105/0002 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: RSL ELECTRONICS USA INC		

SUPPLEMENTAL INFORMATION

1. CONTRACT FOR: M93/M94 Muzzle Velocity Spare Parts
2. DELIVERY ORDER FOR: Purchase of 25 EACH W92 Power and Data Cables NSN: 6150-01-446-1595, P/N: WA6707293-0 (M93)
3. TOTAL AMOUNT OF THIS ORDER: \$10,633.75
4. This DELIVERY ORDER 0002 is issued to procure 25 EACH of subject cable to support M109A6 PALADIN production at Letterkenny Army Depot.
5. All other terms and conditions of the Basic Long Term Contract DAAE20-00-D-0105 are applicable to this DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0105/0002 MOD/AMD

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0004	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																						
0004AA	<u>NSN: 6150-01-446-1595</u>	25	EA	\$ 425.32000	\$ 10,633.00																		
	NSN: 9999-99-999-9999 NOUN: W92 POWER &CABLE - (M93) FSCM: 7040 PART NR: WA6707293-0 SECURITY CLASS: Unclassified PRON: IX9300121A PRON AMD: 01 ACRN: AA AMS CD: 312020 Ship To: PALADIN/FAASV Support Group % Letterkenny Army Depot ATTN: Bob Ocker Bldg. 47, 47 New Mexico Avenue Chambersburg, PA 16201-4150 (End of narrative B001)																						
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: PACKAGING REQUIREMENTS(SPECIFICATIONS/STANDARDS LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: D1 LEVEL PRESERVATION: Commercial LEVEL PACKING: B																						
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																						
	<u>Deliveries or Performance</u> DOC SUPPL <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>W15BW912973521</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</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>25</td> <td>30-APR-2001</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W15BW912973521	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	001	25	30-APR-2001				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W15BW912973521	Y00000	M		3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	25	30-APR-2001																					
	FOB POINT: Destination																						
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.																						
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0105/0002																						

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0105/0002

MOD/AMD

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
						<u>NUMBER</u>		
0004AA	IX9300121A	AA	2	21	92033000096D6D06P31202031E1	S28017	9RM907	W52H09 \$ 10,633.00
	312020							
							TOTAL	\$ 10,633.00

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	92033000096D6D06P31202031E1	S28017	W52H09 \$ 10,633.00	
					TOTAL	\$ 10,633.00