

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0105				2. DELIVERY ORDER/CALL NO. 0018		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JAN23		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL			CODE W52H09	7. ADMINISTERED BY (if other than 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352 SCD: C PAS: NONE ADP PT: HQ0337				CODE S2303A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR RSL ELECTRONICS USA INC 4511 E PARIS AVE SE GRAND RAPIDS, MI. 49512-5314 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 002H2	FACILITY 01BB2	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	12. DISCOUNT TERMS			
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			
16. TYPE OF ORDER	DELIVERY/ CALL	<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 (YYYYMMDD)			
<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 same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARK A HICKS LT COLONEL /SIGNED/ HICKSM@RIA.ARMY.MIL (309)782-7116 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL	\$45,537.00			
27a. 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									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS				
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<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.					31. PAYMENT	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER					
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.				
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.							

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-00-D-0105/0018**MOD/AMD****Name of Offeror or Contractor:** RSL ELECTRONICS USA INC

SUPPLEMENTAL INFORMATION

1. THIS ACTION AWARDS DELIVERY ORDER 0018 AGAINST THE LONG TERM REQUIREMENTS CONTRACT DAAE20-00-D-0105 FOR SPARE PARTS IN SUPPORT OF THE M93 AND M94 MUZZLE VELOCITY SYSTEMS (MVS), AND MUZZLE COMMUNICATIONS ADAPTER (MCA). THIS DELIVERY ORDER 0018 IS FOR THE FOLLOWING ITEMS:

0004AA	CABLE ASSEMBLY, SPEC (M93)	9 EACH	WA6707293-0	6150-01-446-1595	U/P \$455.37	TOTAL \$ 4,098.33
0004AA	CABLE ASSEMBLY, SPEC (M93)	52 EACH	WA6707293-0	6150-01-446-1595	U/P \$455.37	TOTAL \$23,679.24
0004AC	CABLE ASSEMBLY, SPEC (M93)	39 EACH	WA6707293-0	6150-01-446-1595	U/P \$455.37	TOTAL \$17,759.43

2. THIS DELIVERY ORDER 0018 IS AWARDED AGAINST ORDERING PERIOD FOUR: 01 SEP 2003 THROUGH 30 SEP 2004. THE UNIT PRICES LISTED ABOVE ARE IAW THE PRICING EVALUATION SPREADSHEET CONTAINED IN THE BASIC REQUIREMENTS CONTRACT. THE DELIVERY FOR THESE SPARE IS 180 DAYS AFTER AWARD OR 30 JUL 2004 (SEE SECTION B). EARLIER DELIVERY IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT. DELIVERY OF ALL CLINS IS FOB DESTINATION.

3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER 0018 IS \$45,537.00.

4. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT DAAE20-00-D-0105, APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0105/0018 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 NSN: 6150-01-446-1595 FSCM: 19200 PART NR: 12979004 SECURITY CLASS: Unclassified				
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: CABLE ASSEMBLY,SPEC PRON: M149Q207M1 PRON AMD: 01 ACRN: AA AMS CD: 42212300000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094021B800 W52H1C J 1 PROJ_CD BRK BLK PT IIE DEL REL CD QUANTITY DEL DATE 001 9 28-JUL-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0105/0018	9	EA	\$ 455.37000	\$ 4,098.33
0004AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: CABLE ASSEMBLY,SPEC PRON: M149Q208M1 PRON AMD: 01 ACRN: AA AMS CD: 42212300000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u>	52	EA	\$ 455.37000	\$ 23,679.24

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-00-D-0105/0018 **MOD/AMD**

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-00-D-0105/0018				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-D-0105/0018

MOD/AMD

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0004AA	M149Q207M1 42212300000	AA	2	21	42020000046D6D02P42212326KB S11116	4LFN88	W52H09 \$	4,098.33
0004AB	M149Q208M1 42212300000	AA	2	21	42020000046D6D02P42212326KB S11116	4LFNH5	W52H09 \$	23,679.24
0004AC	M149Q209M1 42212300000	AA	2	21	42020000046D6D02P42212326KB S11116	4LFNH9	W52H09 \$	17,759.43
							TOTAL	\$ 45,537.00

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21			42020000046D6D02P42212326KB S11116	W52H09	\$ 45,537.00	
							TOTAL	\$ 45,537.00