

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 6	
1. Contract/Purch Order No. GS02F0434D		2. Delivery Order No. DAAE20-00-F-0044		3. Date Of Order 2000JUN15	4. Requisition/Purch Request No. SEE SCHEDULE		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTC-A BABETTE MURPHY (309) 782-3827 ROCK ISLAND IL 61299-7630 EMAIL: MURPHYB@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573			Code S2401A	5. Certified for National Defense Under DMS Reg 1 Priority DOA5
9. Contractor CASWELL INTERNATIONAL CORP 2540 2ND STREET N.E. MINNEAPOLIS MN 55418-3412		Code 58274	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)	
TYPE BUSINESS: Other Small Business Performing in U.S.				12. Discount Terms		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 WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	13. Mail Invoices To See Block 15
16. T O Y R P D E E 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.				Mark All Packages And Papers With Contract Or Order Number
		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: BRIAN W. SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309) 782-3811		25. Total 29.	\$3,730,340.00	
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.	30. Initials		
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**

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PIIN/SIIN DAAE20-00-F-0044

MOD/AMD

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

SUPPLEMENTAL INFORMATION

1. THIS ORDER IS AWARDED UNDER GSA CONTRACT NUMBER GS-02F-0434D FOR THE PURCHASE OF THE FOLLOWING:

ITEM	QTY	PART NUMBER	UNIT PRICE	TOTAL PRICE
DP62 WITHOUT GENERATOR	100 EA	DP62	\$37,040.00	\$3,704,000.00
RZ6	5 EA	RZ6	\$ 2,988.00	\$ 14,940.00
TRAINING	5 EA	SUPPORT	\$ 2,280.00	\$ 11,400.00
TOTAL PRICE				\$3,730,340.00

2. LOCAL HELP WILL BE AVAILABLE TO REMOVE THE OLD RETS MOVER AND INSTALL THE NEW CASWELL RAMTC.

3. IF THE RETS TOWER DOES NOT HAVE A CASWELL RZ6 ALREADY INSTALLED, CASWELL WILL INSTALL ONE.

4. IF THE TRACK BOLTS NEED TO BE TURNED AROUND TO ALLOW PROPER OPERATION, CASWELL WILL MODIFY.

5. IF PICKUP SHOES ARE AVAILABLE FROM THE OLD RETS HYDRAULIC MOVER, CASWELL WILL USE THEM. IF NOT, NEW SHOES WILL BE PROVIDED.

6. PACKAGING AND FREIGHT WILL BE PAID BY CASWELL.

3. FIRST DELIVERY DUE - 15 NOV 00, QUANTITY OF 10. BALANCE OF 10 PER MONTH UNTIL COMPLETION DATE OF 15 AUG 2001.

2. THE ATTACHED LETTER, DATED 14 JUNE 2000, AGREEING TO THE PRICE OF THE DP62 MOVER WITHOUT GENERATOR AND THE TRAINING, IS HEREBY INCORPORATED INTO THIS DELIVERY ORDER. THE COLLECTOR ARM AND SHOES WILL NOT BE PURCHASED AT THIS TIME.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-F-0044 MOD/AMD

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: MOVING ARMORED TARGET SYSTEM SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination																						
0001AA	<u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: MOVING ARMORED TARG SYS(MATS) SECURITY CLASS: Unclassified PRON: M10A0322M1 PRON AMD: 01 ACRN: AA AMS CD: 534522521585345 INCLUDES LIFTING LUGS (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H090166T630</td> <td>Y00000</td> <td>M</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>100</td> <td>15-AUG-2001</td> </tr> </table> 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.	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090166T630	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	15-AUG-2001	100	EA	\$ 37,040.00000	\$ 3,704,000.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H090166T630	Y00000	M		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	100	15-AUG-2001																					
0001AB	<u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: RZ6 SECURITY CLASS: Unclassified PRON: M10A0322M1 PRON AMD: 01 ACRN: AA AMS CD: 534522521585345 <u>Packaging and Marking</u>	5	EA	\$ 2,988.00000	\$ 14,940.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-F-0044

MOD/AMD

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

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>
0001AA	M10A0322M1	AA	2	21	02035000006D6D02P53452231E1	S11116	077322	W52H09	\$	3,704,000.00	
534522521585345											
0001AB	M10A0322M1	AA	2	21	02035000006D6D02P53452231E1	S11116	077322	W52H09	\$	14,940.00	
534522521585345											
0001AC	M10A0322M1	AA	2	21	02035000006D6D02P53452231E1	S11116	077322	W52H09	\$	11,400.00	
534522521585345											
									TOTAL	\$	3,730,340.00

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING	OBLIGATED			
<u>NAME</u>							<u>STATION</u>		<u>AMOUNT</u>		
Army	AA	21	02035000006D6D02P53452231E1	S11116		W52H09	\$	3,730,340.00			
									TOTAL	\$	3,730,340.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-F-0044

MOD/AMD

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

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	GOVERNMENT LETTER	14-JUN-00	002	