

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-00-G-0001		2. Delivery Order No. 0001		3. Date Of Order 2000OCT05	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-A PAM CANTERBURY 782-4275 ROCK ISLAND IL 61299-7630  EMAIL: CANTERBURYP@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000  SCD C PAS NONE ADP PT SC1012		Code S2305A	
9. Contractor ORION ADVANCED SIMULATION AND INTEL SYSTEMS INC 5455 CORPORATE DRIVE SUITE 116 TROY MI 48098-0000			Code 0YFC2	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
TYPE BUSINESS: Other Small Business Performing in U.S.					12. Discount Terms		
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041		Code SC1018	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 checked="" 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: DAVE ELLIOTT /SIGNED/ ELLIOTT@RIA.ARMY.MIL 782-3814		25. Total 29.	\$109,925.00
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  _____ Date Signature Of Authorized Govt Representative				27. Ship. No.  <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
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	32. Paid By	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 4****PIIN/SIIN** DAAE20-00-G-0001/0001**MOD/AMD****Name of Offeror or Contractor:** ORION ADVANCED SIMULATION AND INTEL

## SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to award the following items on referenced delivery order:

Hardware-Base system and Peripherals

PIII 500, ASUS 440BX ATX, 128Mb RAM, 10Gb HD, (2) 2DOM Intel  
10/100, 8Mb Video board, 1.44 Floppy, DCROM, keyboard, mouse

Purchasing, receiving, inspection, software build, onsite installation.

2. The original provisions of the basic ordering agreement DAAE20-00-G-0001 are incorporated by reference:

All Firm Fixed Price clauses listed in Attachment 01 and all Firm Fixed Price Mandatory clauses shall apply to this order.

3. The contractor shall provide the above hardware per scope of work attached.

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

CONTINUATION SHEET

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

Name of Offeror or Contractor: ORION ADVANCED SIMULATION AND INTEL

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</u>	33	EA	\$ UNDEFINITEZED	\$ 109,925.00																						
	NSN: 0000-00-000-0000 NOUN: D2T2 W/FBCB2 UPGRADE FSCM: 00000 PART NR: DDT1000-01 SECURITY CLASS: Unclassified PRON: 470TPU1847 PRON AMD: 02 ACRN: AA AMS CD: 312065  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <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>W56HZV0234D052</td> <td>Y00000</td> <td>M</td> <td>ABRAMS</td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td>GGX</td> <td></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>33</td> <td>15-NOV-2000</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.  MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-G-0001/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV0234D052	Y00000	M	ABRAMS	1	<u>PROJ CD</u>	<u>BRK BLK PT</u>	GGX		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	33	15-NOV-2000				
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**PIIN/SIIN** DAAE20-00-G-0001/0001

**MOD/AMD**

**Name of Offeror or Contractor:** ORION ADVANCED SIMULATION AND INTEL

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	470TPU1847	AA	2	21	02033000005R5R02P3120652512	S20113	0GAATP	W56HZV	\$	109,925.00
	312065									
								TOTAL	\$	109,925.00

SERVICE							ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>		
Army	AA	21	02033000005R5R02P3120652512	S20113	W56HZV	\$	109,925.00		
							TOTAL	\$	109,925.00