

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-00-G-0001	2. Delivery Order/Call No. 0004	3. Date Of Order/Call (YYYYMMDD) 2001JUN08	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309)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	Code	S2305A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
			SCD C	PAS NONE	ADP PT SC1012	

9. Contractor OASIS ADVANCED ENGINEERING INC 3200 CROSS CREEK PARKWAY AUBURN MI 48326-0000 Name and Address TYPE BUSINESS: Large Business Performing in U.S.	Code	OYFC2	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input 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 DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	Code	SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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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)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				

<i>* 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.</i>	24. United States Of America By: GAIL BINDEWALD /SIGNED/ BINDEWALDG@RIA.ARMY.MIL (309)782-3656	25. Total	\$270,728.00
		29. Differences	

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.	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
		35. Bill Of Lading No.		

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-G-0001/0004 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this contract is threefold:
 - a. Remote Digital Display Table-Top Trainer (R-D2T2) Engineering Support (lease). Firm Fixed Price, \$135,968.00.
 - b. M1A2 SEP Tank Embedded Training Demonstration, Cost Plus Fixed Fee

Total Cost-	\$ 22,752.00
Fixed Fee -	\$ 1,928.00
Total Cost plus fixed fee	-\$ 24,680.00
 - c. M1A2 SEP Tank Embedded Training Demonstration Hardware, Firm Fixed Price, \$110,080.00.
3. Contractor will produce to the Work Directives Attached unless otherwise noted.
4. The total contract price is \$270,728.00.
5. All mandatory clauses on the Basic Ordering Agreement for Firm Fixed Price and Cost Plus Fixed Fee shall apply to this Delivery Order. The following Optional clauses shall apply:
 - FFP - page 1, 9.14, 15, 29
 - page 2, 32, 36, 40, 44
 - page 3, 1-9
 - page 4, 1-6
 - page 8, 1-6, 16, 21, 28, 30
 - page 10, 3, 7, 19, 20, 22
 - CPFF -
 - page 5, 1-7, 9, 10, 12, 13

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-G-0001/0004 MOD/AMD

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 135,968.00
	NOUN: REMOTE D2T2 LEASE SECURITY CLASS: Unclassified PRON: 471TDA2747 PRON AMD: 01 ACRN: AA AMS CD: 311069				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	31-DEC-2001		
	\$ 135,968.00				
0001AB	<u>SERVICES LINE ITEM</u>				\$ 110,080.00
	NOUN: A2 SEP EMBEDDED TRNG DEMO HDW SECURITY CLASS: Unclassified PRON: 471TDA2947 PRON AMD: 01 ACRN: AB AMS CD: 311069				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	31-DEC-2001		
	\$ 110,080.00				
0001AC	<u>SERVICES LINE ITEM</u>				\$ 24,680.00
	NOUN: MCSSL TRANSPORTATION & SPT SECURITY CLASS: Unclassified PRON: 471TDA3047 PRON AMD: 01 ACRN: AA AMS CD: 311069				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	31-DEC-2001		
	\$ 24,680.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-G-0001/0004

MOD/AMD

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB <u>ORDER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AA	471TDA2747	AA	2	21	12033000015R5R02P31106925FB	S20113	1ZGAP5	W56HZV \$	135,968.00
	311069								
0001AB	471TDA2947	AB	2	21	12033000015R5R02P31106931E9	S20113	1ZGAP5	W56HZV \$	110,080.00
	311069								
0001AC	471TDA3047	AA	2	21	12033000015R5R02P31106925FB	S20113	1ZGAP5	W56HZV \$	24,680.00
	311069								
							TOTAL	\$	270,728.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 12033000015R5R02P31106925FB	S20113	W56HZV \$	160,648.00
Army	AB	21 12033000015R5R02P31106931E9	S20113	W56HZV \$	110,080.00
				TOTAL	\$ 270,728.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-00-G-0001/0004**MOD/AMD****Name of Offeror or Contractor:** OASIS ADVANCED ENGINEERING INC

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	WORK DIRECTIVE TA 01030101	25-APR-2001	002	
Attachment 002	WORK DIRECTIVE 01010101	25-APR-2001	005	
Attachment 003	WORK DIRECTIVE 01020201	09-APR-2001	003	