

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-00-G-0001	2. Delivery Order/Call No. 0005	3. Date Of Order/Call (YYYYMMDD) 2002FEB28	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DXA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C VICKIE BUZZELL (309)782-4650 ROCK ISLAND IL 61299-7630 EMAIL: BUZZELLV@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000	Code S2305A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor Name and Address OASIS ADVANCED ENGINEERING INC 3200 CROSS CREEK PARKWAY AUBURN MI 48326-0000 TYPE BUSINESS: Other Small Business Performing in U.S.	Code OYFC2	Facility	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
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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. 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.
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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: Cost-Plus-Fixed-Fee	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				

* 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 By: ROXANNE SPURGETIS /SIGNED/ SPURGETISR@RIA.ARMY.MIL (309)782-4886	25. Total \$1,661,721.81	29. Differences
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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	33. Amount Verified Correct For
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	34. Check Number	35. Bill Of Lading No.
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			

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**

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PIIN/SIIN DAAE20-00-G-0001/0005

MOD/AMD

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

SUPPLEMENTAL INFORMATION

1. THIS ACTION IS THE AWARD OF DELIVEY ORDER 0005 UNDER BASIC ORDERING AGREEMENT DAAE20-00-G-0001 FOR EMBEDDED TRAINING. THE NEGOTIATED PRICE IS AS FOLLOWS:

CLIN 0001 IS A COST PLUS FIXED FEE

ESTIMATED COST BASE: \$1,187,670.59

FEE IS: 112,828.69

THE TOTAL COST IS 1,300,499.28

CLIN 0002 IS A FIRM FIXED PRICE \$361,222.53

2. THE TOTAL DOLLAR VALUE IS \$1,661,721.81

3. THE FOLLOWING OPTION PRICES WERE NEGOTIATED ON A COST PLUS FIXED FEE BASIS:

FBCB2 - TRAINING SOFTWARE CORRELATION

LIVE - VIRTUAL MODE REALTIME TRANSITION MPU MODIFICATION

SYSTEM ENGINEERING & INTEGRATION FBCB2 & MPU MODIFICATION

TWGGS REMOTE TERMINAL PORT REPORT

ESTIMATED COST BASE:

FEE IS:

THE TOTAL COST IS:

THE FOLLOWING OPTION PRICE WAS NEGOTIATED ON A FIRM FIXED PRICE BASIS:

ADDITIONAL HARWARE & INSTALLATION

3. THE FOLLOWING GOVERNMENT FURNISHED PROPERTY WILL BE PROVIDED:

SERIAL NUMBER: LA19015U

NSN: 2350-01-328-5964

NOMENCLATURE: TANK COMBAT FULL TRACK M1A2 SEP

4. THE FOLLOWING CLAUSES FROM THE BOA APPLY:

SECTION A: - A-3 NOTICE ABOUT TACOM-RI OMBUDSMAN

SECTION B: - B-2 SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY (INSERT NONE)

SECTION E: - E-1 INSPECTION OF SUPPLIES -FIXED PRICE

E-4 INSPECTION OF SERVICES - COST REIMBURSEMENT

SECTION I - I-1 TO I-5, I-7 TO I-11, I-14, I-18, I-19, I-21, I-23 TO I-28, I-30, I-33, I-34, I-39, I-45, I-47, I-49, I-51, I-53, I-55, I-57, I-59, I-62, I-64, I-68, I-71, I-74, I-78, I-81, I-83 TO I-86, I-88, I-89, I-91, I-97 TO I-102.

ALL REQUIRED CLAUSES ON ATTACHMENT 01 PAGES 1 AND 2.

ALL REQUIRED CLAUSES ON ATTACHMENT 01 PAGE 3.

ALL REQUIRED CLAUSES ON ATTACHMENT 01 PAGE 6.

THE FOLLOWING WHEN APPLICABLE CLAUSE ON ATTACHMENT 01 PAGE 10:

21. MATERIAL MANAGEMENT AND ACCOUNTING 252.242-7004

THE FOLLOWING OPTIONAL CLAUSE ON ATTACHMENT 01 PAGE 15:

20. MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM 252.242-7004

CLAUSE HS6075 GOVERNMENT FURNISHED PROPERTY 52.245-4506 IS ADDED.

5. THE PERIOD OF PERFORMANCE IS TO 20 DECEMBER 2002.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 7****PIIN/SIIN** DAAE20-00-G-0001/0005**MOD/AMD****Name of Offeror or Contractor:** OASIS ADVANCED ENGINEERING INC

6. THE WORK DIRECTIVE (TANK02-001) IS AT ATTACHMENT 001. THE DD FORM 254 - DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION IS AT ATTACHMENT 002.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-G-0001/0005 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>				\$ 1,300,499.28
	NOUN: A2 SEP EMBEDDED TRNG DEMO SPT SECURITY CLASS: Unclassified PRON: 472TDA0247 PRON AMD: 02 ACRN: AA AMS CD: 31106984007 FOR DETAILS SEE THE WORK DIRECTIVE TANK02-001				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		20-DEC-2002	
	\$ 1,300,499.28				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>SERVICES LINE ITEM</u>				\$ 361,222.53
	NOUN: M1A2 EMBEDDED TRNG DEMO/OAE SECURITY CLASS: Unclassified PRON: 472TDA0147 PRON AMD: 02 ACRN: AB AMS CD: 31106984007 FOR DETAILS SEE THE WORK DIRECTIVE TANK02-001				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		20-DEC-2002	
	\$ 361,222.53				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-G-0001/0005

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	472TDA0247		AA	2	21	22033000025R5R02P31106926FB S20113	2ZGAP5	W56HZV \$	1,300,499.28
	31106984007								
0002AA	472TDA0147		AB	2	21	22033000025R5R02P31106931E9 S20113	2ZGAP5	W56HZV \$	361,222.53
	31106984007								
							TOTAL	\$	1,661,721.81

<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 22033000025R5R02P31106926FB S20113	W56HZV \$	1,300,499.28
Army	AB	21 22033000025R5R02P31106931E9 S20113	W56HZV \$	361,222.53
			TOTAL	\$ 1,661,721.81

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Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: <https://aais.ria.army.mil>

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.245-4506 GOVERNMENT FURNISHED PROPERTY TACOM-RI	OCT/1994

Schedule of Government Furnished Property

(a) Pursuant to the Government Property clause in Section I of this contract, the Government shall furnish F.O.B. contractor's place of performance, the Government-owned property listed in attachment number -1- of this document for use in the performance of this contract.

(b) The property shall be delivered in accordance with the schedule set forth in attachment number 001 of this document.

(c) If the property is not received in accordance with the schedule set forth in attachment number 001 of this document, the Contractor shall immediately notify the Contracting Officer in writing.

(d) The quantity of Government Furnished Material (GFM) which is offered herein is contingent upon award of the total quantity solicited herein. Should the actual quantity awarded be less than the total quantity solicited, the Government retains the right to unilaterally reduce the quantity of GFM which will be provided under any resultant contract. Any said reduction shall be on a pro-rata basis.

(End of Clause)

(HS6075)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7****PIIN/SIIN** DAAE20-00-G-0001/0005**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 NO. TANK02-001	15-JAN-2002	005	
Attachment 002	DEPARTMENT OF DEFENSE - CONTRACT SECURITY CLASSIFICATION SPECIFICATION (DD FORM 254)	28-FEB-2002	002	