

ORDER FOR SUPPLIES OR SERVICES

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|--|---|--|---|----------------------------|
| 1. Contract/Purch Order/Agreement No. DAAE20-00-G-0001 | 2. Delivery Order/Call No. 0006 | 3. Date Of Order/Call (YYYYMMDD) 2002JUL22 | 4. Requisition/Purch Request No. SEE SCHEDULE | 5. Priority DOA5 |
|--|---|--|---|----------------------------|

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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) |
| | | | SCD A | PAS NONE | ADP PT SC1012 | |

| | | | | | | |
|---|-------------|-------|-----------------|---|--|--|
| 9. Contractor • OASIS ADVANCED ENGINEERING INC 3200 CROSS CREEK PARKWAY AUBURN MI 48326-0000 Name and Address • • 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 | | |

| | | | | | | |
|------------------------------------|-------------|--|--|-------------|--------|---|
| 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 |
|------------------------------------|-------------|--|--|-------------|--------|---|

| | | | |
|---|----------------------|-------------------------------------|---|
| 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) |
|--------------------|-----------|----------------------|------------------------|

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 | \$555,397.00 |
| | | 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. |
|-----------------|-----------------|-------------------|----------------------|------------------------|---------------------|

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 5

PIIN/SIIN DAAE20-00-G-0001/0006

MOD/AMD

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

SUPPLEMENTAL INFORMATION

1. THIS ACTION IS THE AWARD OF DELIVERY ORDER 0006 UNDER BASIC ORDERING AGREEMENT DAAE20-00-G-0001 FOR REMOTE DIGITAL DISPLAY TABLE-TOP TRAINER. THE NEGOTIATED PRICE IS AS FOLLOWS:

CLIN 0001 IS A COST PLUS FIXED FEE

ESTIMATED COST BASE: \$507,212.00

FEE IS: 48,185.00

THE TOTAL COST IS: 555,397.00

2. THE FOLLOWING OPTION PRICES WERE NEGOTATED ON A COST PLUS FIXED FEE BASIS:

| | TOTAL COST |
|--|--------------|
| SINGGARS, EPLRS & CBT CONCEPT AND COST | \$ 34,715.00 |
| SINGGARS AND EPLRS SETUP EMULATION | 131,040.00 |
| INITIATE IMPLEMENTATION OF CBT | 110,842.00 |
| STANDALONE FBCB2 APPLIQUE VERSION 3.4.4 | 17,393.00 |
| MAINTENANCE MODE TO SUPPORT MAINTENANCE TRAINERS | 21,433.00 |
| SEGREGATED FBCB2 NETWORKS & SAVE/RESTORE DB'S | 66,482.00 |
| DOWNLOAD CLIENT UPDATES OVER THE INTERNET | 32,078.00 |
| USER PHONE SUPPORT | 13,353.00 |
| CONFERENCE SUPPORT (ARMOR, AUSA, I/ITSEC) | 22,347.00 |

ESTIMATED COST BASE: \$410,670.00

FEE IS: 39,014.00

THE TOTAL COST IS: 449,683.00

3. THE HARDWARE PORTION OF THE WORK DIRECTIVE WILL BE NEGOTATED AT A LATER DATE ON A FIRM FIXED PRICE BASIS. THE FIRM FIXED PRICE CLAUSES THAT WILL APPLY ARE BEING ADDED AT THIS TIME. THEY ARE NOT IN EFFECT UNTIL THE HARDWARE LINE ITEM IS ADDED.

4. THE FOLLOWING CLAUSES FROM THE BOA APPLY:

SECTION A: A-2 NOTICE TO OFFERORS - USE OF CLASS I OZONE DEPLETING SUBSTANCES

A-3 NOTICE ABOUT TACOM-RI OMBUDSMAN

SECTION B: B-2 SUPPLIES TO BE ACCORDED DUTY FREE ENTRY

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

E-4 INSPECTION OF SERVICES - COST REIMBURSEMENT

SECTION H: H-6 MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DD FORM 250'S ARE TO BE FORWARDED TO AMSTA-LC-CAC-C/VICKIE BUZZELL, ELECTRONIC ADDRESS buzzellv@ria.army.mil OR DATAFAX (309) 782-5094

SECTION I: I-1 TO I-5, I-7 TO I-11, I-14, I-16, I-18, I-19, I-21, I-23 TO I-28, I-30, I-34, I-39, I-45 (30TH), I-47, I-49, I-51 TO I-53, I-55, I-57, I-59, I-62 TO I-64, I-71, I-74, I-77, I-78, I-80, I-81, I-83 TO I-86, I-88, I-89, I-91, I-97 TO I-102, I-105, I-126 TO I-129.

ALL REQUIRED CLAUSES ON PAGES 1 & 2.

ALL REQUIRED CLAUSES ON PAGE 3.

ALL REQUIRED CLAUSES ON PAGE 6.

THE FOLLOWING WHEN APPLICABLE CLAUSE ON ATTACHMENT 01 PAGE 10:

21. MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM

THE FOLLOWING WHEN APPLICABLE CLAUSE ON ATTACHMENT 01 PAGE 15:

20. MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM

5. THE PERIOD OF PERFORMANCE IS TO 31 DECEMBER 2002. CHANGE THE CONTRACT AWARD DATE FROM 8 JUL 02 TO 22 JUL 02 ON THE WORK DIRECTIVE SECTION VI. SCHEDULE.

6. THE WORK DIRECTIVE (RD2T202-01) IS AT ATTACHMENT 0001.

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|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-G-0001/0006 MOD/AMD | Page 3 of 5 |
| Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC | | |

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-G-0001/0006 **MOD/AMD**

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

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 | 472TDA1247 | AA | 2 | 21 | 22033000025R5R02P31106926FB | S20113 | 2ZGAP5 | W56HZV | \$ | 555,397.00 |
| | 31106984007 | | | | | | | | | |
| | | | | | | | | TOTAL | \$ | 555,397.00 |

| SERVICE | | | | | | | ACCOUNTING | OBLIGATED | |
|-------------|----------------------|----------------------------------|-----------------------------|--------|--------|----------------|---------------|-----------|------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>STATION</u> | <u>AMOUNT</u> | | |
| | | | | | | | | | |
| Army | AA | 21 | 22033000025R5R02P31106926FB | S20113 | W56HZV | \$ | 555,397.00 | | |
| | | | | | | | TOTAL | \$ | 555,397.00 |