ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No.	2. Delivery Order/Call No.	3. Date Of Order/Call (YYYYMMMDD)	4. Requisition/Purch Request No.	5. Priority
DAAE20-01-D-0078	0002	2002OCT07	SEE SCHEDULE	DXA5

6. Issued By Code W52H09
TACOM-ROCK ISLAND
AMSTA-LC-CAC-C
VICKIE BUZZELL (309)782-4650
ROCK ISLAND IL 61299-7630

EMAIL: BUZZELLV@RIA.ARMY.MIL

7. Administered By (If other than 6) Code S2101A
DCMA BALTIMORE
217 EAST REDWOOD ST SUITE 1800
BALTIMORE MD 21202-5299

SCD A PAS NONE ADP PT HQ0338

8. Delivery FOB
[X] Destination
[ ] Other
(See Schedule if other)

9. Contractor Code 0BR38 Facility
Name and Address
COMPTECH CORPORATION
15944 DERWOOD ROAD
ROCKVILLE MD 20855-0000

TYPE BUSINESS: Other Small Business Performing in U.S.

10. Deliver To FOB Point By (Date) (YYYYMMMDD)
SEE SCHEDULE

11. X If Business Is
[ ] Small
[ ] Small Disadvantaged
[X] Woman-Owned

12. Discount Terms

13. Mail Invoices To the Address in Block See Block 15

14. Ship To Code
SEE SCHEDULE

15. Payment Will Be Made By Code HQ0338
DFAS COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATION
P O BOX 182264
COLUMBUS OH 43218-2264

Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2

16. Type of Order

Delivery/ Call	X	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 [ ] Oral; [ ] 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 (YYYYMMMDD)

[ ] 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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* 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 Contracting/Ordering Officer

25. Total $117,825.00
29. Differences

26. Quantity In Column 20 Has Been
[ ] Inspected [ ] Received [ ] Accepted And Conforms To Contract Except As Noted
Date | Signature Of Authorized Govt Representative

27. Ship. No.
[ ] Partial
[ ] Final

28. D.O. Voucher No.

30. Initials

31. Payment
[ ] Complete
[ ] Partial
[ ] Final

32. Paid By

33. Amount Verified Correct For

34. Check Number

35. Bill Of Lading No.

36. I certify this account is correct and proper for payment
Date | Signature And Title Of Certifying Officer

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS FOR THE AWARD OF THE FOLLOWING:

LENS, OPTICAL INSTR	30 EACH	6650-01-078-7713
LENS, OPTICAL INSTR	77 EACH	6650-01-078-7714
LENS, OPTICAL INSTR	50 EACH	6650-01-078-7715
LENS, OPTICAL INSTR	88 EACH	6650-01-078-7716

2. DELIVERIES ARE TO BE F.O.B. DESTINATION. THE SHIP TO ADDRESSES ARE REFLECTED IN SECTION B OF THE AWARD.

3. THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS $117,825.00.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: COMPTECH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	30	EA	$ 522.00000	$ 15,660.00
	NSN: 6650-01-078-7713 NOUN: LENS FSCM: 19200 PART NR: 12271634 SECURITY CLASS: Unclassified PRON: M121A407M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JE				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092259H671 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 30 02-APR-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0078/0002				
0002	Supplies or Services and Prices/Costs				
0002AA	PRODUCTION QUANTITY	77	EA	$ 461.00000	$ 35,497.00
	NSN: 6650-01-078-7714 NOUN: LENS,OPTICAL INSTRU FSCM: 19200 PART NR: 12271633 SECURITY CLASS: Unclassified PRON: M121A408M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JE				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092259H672 W25G1U J 1				

Name of Offeror or Contractor: COMPTECH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD QUANTITY DEL DATE 001 77 02-APR-2003 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0078/0002				
0003	Supplies or Services and Prices/Costs				
0003AA	PRODUCTION QUANTITY	50	EA	$ 522.00000	$ 26,100.00
	NSN: 6650-01-078-7715 NOUN: LENS,OPTICAL INSTRU FSCM: 19200 PART NR: 12271626 SECURITY CLASS: Unclassified PRON: M121A409M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JE Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092259H673 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 50 02-APR-2003 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0078/0002				
0004	Supplies or Services and Prices/Costs				
0004AA	PRODUCTION QUANTITY	88	EA	$ 461.00000	$ 40,568.00
	NSN: 6650-01-078-7716 NOUN: LENS,OPTICAL INSTRU				

Name of Offeror or Contractor: COMPTECH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FSCM: 19200 PART NR: 12271625 SECURITY CLASS: Unclassified PRON: M121A410M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JE Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092259H674 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 88 02-APR-2003 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0078/0002				

Name of Offeror or Contractor: COMPTECH CORPORATION

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
0001AA	M121A407M1 070011JE	AA	2	97 X4930AC6G 6D 26FB S11116		W52H09	$	15,660.00
0002AA	M121A408M1 070011JE	AA	2	97 X4930AC6G 6D 26FB S11116		W52H09	$	35,497.00
0003AA	M121A409M1 070011JE	AA	2	97 X4930AC6G 6D 26FB S11116		W52H09	$	26,100.00
0004AA	M121A410M1 070011JE	AA	2	97 X4930AC6G 6D 26FB S11116		W52H09	$	40,568.00
						TOTAL	$	117,825.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION		OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D 26FB S11116	W52H09	$	117,825.00
			TOTAL	$	117,825.00