

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-D-0104	2. Delivery Order/Call No. 0001	3. Date Of Order/Call (YYYYMMDD) 2001SEP27	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC BARB DOUGLAS (309)782-5025 ROCK ISLAND IL 61299-7630 EMAIL: DOUGLASB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCM ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
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9. Contractor • TECHNICAL PRODUCTS GROUP INC INTELLITEC DIVISION 2000 BRUNSWICK LN DELAND FL 32724-0000 Name and Address • TYPE BUSINESS: Large Business Performing in U.S.	Code	03WJ4	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
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14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	Code	HQ0338	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				

<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: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	25. Total	\$233,653.00
		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****Page 2 of 4****PIIN/SIIN** DAAE20-01-D-0104/0001**MOD/AMD****Name of Offeror or Contractor:** TECHNICAL PRODUCTS GROUP INC

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DELIVERY ORDER IS TO FUND CLIN 0003 FOR THE REFURBISHMENT OF SEVEN M21 REMOTE SENSING CHEMICAL AGENT ALARM (RSCAAL) SYSTEMS AT A TOTAL ESTIMATED PRICE OF \$233,653.00 IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BASIC CONTRACT.

2. THE ESTIMATED COST AND THE FIXED FEE ARE AS FOLLOWS PER UNIT:

ESTIMATED COST: \$30,345.00
FIXED FEE: 3,304.00
EST CEILING PRICE 33,379.00

3. UPON COMPLETION OF REPAIR/REFURBISHMENT, THE GOVERNMENT WILL PROVIDE INSTRUCTION TO THE CONTRACTOR FOR THE SHIP TO POINT ON THE BASIS OF FOB DESTINATION.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0104/0001 **MOD/AMD**

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0003AA	S61PP637S6	AA	2	21	112020000016N6N40P1230002571	S19130	17DCLE	W13G07	\$ 233,653.00
	P123000								
							TOTAL	\$	233,653.00

<u>SERVICE</u>						<u>ACCOUNTING</u>		<u>OBLIGATED</u>
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	112020000016N6N40P1230002571	S19130		W13G07	\$	233,653.00
						TOTAL	\$	233,653.00