

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-01-D-0113		3. Award/Effective Date 2002SEP27		4. Order Number 0011		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name KATHY A WARNER		B. Telephone Number (No Collect Calls) (309)782-3148		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule	
e-mail: WARNERK@RIA.ARMY.MIL						12. Discount Terms	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA CENTRAL PENNSYLVANIA 201 PENN STREET SUITE 201 READING PA 19601-4054		Code S3912A	
Telephone No.							
17. Contractor/Offeror SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543		Code 7Z941 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266		Code SC1032	
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09				26. Total Award Amount (For Govt. Use Only) \$302,660.00			
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.				<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda				<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
28. Contractor Is Required To Sign This Document And Return _____ Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DAVE ELLIOTT /SIGNED/ ELLIOTT@RIA.ARMY.MIL (309)782-3814		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
				38. S/R Account Number		39. S/R Voucher Number	
				40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-D-0113/0011**MOD/AMD****Name of Offeror or Contractor:** SECHAN ELECTRONICS INC

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER ESTABLISHES CLIN 0001AA - 30 EACH CIRCUIT CARD ASSEMBLY; NSN 5998-01-440-5943, SECHAN PN 6125500; CLIN 0001AB - 25 EACH MICROCIRCUIT, MEMORY, NSN 5962-01-440-5934, PN 6125700; CLIN 0001AC - 51 EACH POWER SUPPLY ASSEMBLY, NSN 6130-01-487-3093, PN 6125950.
2. DELIVERY ORDER 0011 IS ISSUED DURING PRICING PERIOD 1 FOR UNIT PRICES OF \$2408.00, \$4841.00, AND \$2145.00 RESPECTIVELY FOR A TOTAL VALUE OF \$302,660.00.
3. ALL OTHER TERMS AND CONDITIONS OF BASIC CONTRACT DAAE20-01-D-0113 SHALL APPLY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0113/0011 MOD/AMD

Name of Offeror or Contractor: SECHAN ELECTRONICS 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>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	30	EA	\$ 2,408.00000	\$ 72,240.00												
	NSN: 5998-01-440-5943 NOUN: CIRCUIT CARD ASSEMB FSCM: 72941 PART NR: 6125500 SECURITY CLASS: Unclassified PRON: M121F271M1 PRON AMD: 03 ACRN: AA AMS CD: 060011KFKW6																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
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001	30	30-MAY-2003															
	FOB POINT: Origin																
	SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANK1) XR SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543-8902																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0113/0011																
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	25	EA	\$ 4,841.00000	\$ 121,025.00												
	NSN: 5962-01-440-5934 NOUN: MICROCIRCUIT, MEMORY FSCM: 72941 PART NR: 6125700 SECURITY CLASS: Unclassified PRON: M121F276M1 PRON AMD: 01 ACRN: AA AMS CD: 060011KFKW6																
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0113/0011 MOD/AMD

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANK1) XR SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543-8902</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0113/0011</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6130-01-487-3093 NOUN: POWER SUPPLY ASSEMB FSCM: 7Z941 PART NR: 6125950 SECURITY CLASS: Unclassified PRON: M121F27M1 PRON AMD: 01 ACRN: AA AMS CD: 060011KFKW6</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092268A052 CMANK1 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 35 29-MAY-2003 002 16 30-JUN-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANK1) XR SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543-8902</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0113/0011</p>	51	EA	\$ 2,145.00000	\$ 109,395.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-01-D-0113/0011

MOD/AMD

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M121F271M1		AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	72,240.00
	060011KFKW6								
0001AB	M121F276M1		AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	121,025.00
	060011KFKW6								
0001AC	M121F277M1		AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	109,395.00
	060011KFKW6								
								TOTAL \$	302,660.00
SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	97			X4930AC9G 6D	26KB S11116	W52H09 \$	302,660.00	
								TOTAL \$	302,660.00