

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. GS35F4633G	2. Delivery Order/Call No. DAAE20-01-F-0031	3. Date Of Order/Call (YYYYMMDD) 2001MAY17	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B LINDA MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
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9. Contractor BAY STATE COMPUTERS INC 4601 PRESIDENTS DRIVE SUITE 130 LANHAM MD 20706-0000 Name and Address TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	Code	09PP4	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input checked="" 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
	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: ELYSE E MEADE /SIGNED/ MEADEE@RIA.ARMY.MIL (309)782-5789	25. Total	\$9,181.70
		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-F-0031**MOD/AMD****Name of Offeror or Contractor:** BAY STATE COMPUTERS INC

SUPPLEMENTAL INFORMATION

This award is hereby made against General Services Administration Contract No.: GS-35F-4633G. The order is for 85 each ADAPTEC 1460d Kit SCSI PCMCIA 1-Channel Cb Man Win. These cards are required for downloading FBCB2 Software into the M1A2 SEP tanks.

Request that the best possible delivery be accomplished at no additional cost to the Government.

The shipping instructions are as follows:

PEI Electronics Inc.
ATTN: Ms. Kristie Scheuer
110 Wynn Drive
Huntsville AL 35807

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-F-0031 MOD/AMD

Name of Offeror or Contractor: BAY STATE COMPUTERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																		
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	85	EA	\$ 108.02000	\$ 9,181.70																														
	NSN: 0000-00-000-0000 NOUN: ADAPTEC CARDS FOR SPORT FSCM: 00000 PART NR: 000000 SECURITY CLASS: Unclassified PRON: 470TSU3747 PRON AMD: 03 ACRN: AA AMS CD: 312065																																		
	<u>Packaging and Marking</u>																																		
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination																																		
	<u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV1113D051</td> <td>CMANNY</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GGX</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>85</td> <td>18-JUN-2001</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1113D051	CMANNY	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	85	18-JUN-2001				
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001	85	18-JUN-2001																																	
	FOB POINT: Destination																																		
	SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANNY) XR PEI ELECTRONICS INC 110 WYNN DR PO BOX 1929 HUNTSVILLE AL 35805-0929																																		

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-01-F-0031

MOD/AMD

Name of Offeror or Contractor: BAY STATE COMPUTERS 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>
0001AA	470TSU3747	AA	2	21	02033000005R5R02P31206531E9	S20113	0GAAU1	W56HZV \$ 9,181.70
	312065							
							TOTAL	\$ 9,181.70

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 02033000005R5R02P31206531E9 S20113	W56HZV	\$ 9,181.70
			TOTAL	\$ 9,181.70