

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-01-P-0506	<b>2. Delivery Order/Call No.</b>	<b>3. Date Of Order/Call</b> (ΨΨΨΜΜΜΔΔ)  2001OCT12	<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE	<b>5. Priority</b>  DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A TERRI MAPLE (309)782-6096 ROCK ISLAND IL 61299-7630  EMAIL: MAPLET@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	<b>Code</b>	S0101A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
			<b>SCD B</b>	<b>PAS NONE</b>	<b>ADP PT HQ0338</b>	

<b>9. Contractor</b>  Name and Address • CHEROKEE ADVANCED SYSTEMS INC CAD DRAFTING & DESIGN/ENG/FAB 600 ST CLAIR ST BLDG 5 STE 11 HUNTSVILLE AL 35801  • TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	<b>Code</b>	1HRF5	<b>Facility</b>	<b>10. Deliver To FOB Point By (Δατε)</b> (ΨΨΨΜΜΜΔΔ)  SEE SCHEDULE	<b>11. X If Business Is</b>  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned
				<b>12. Discount Terms</b>	
<b>13. Mail Invoices To the Address in Block</b> See Block 15					

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	<b>Code</b>	HQ0338	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	<b>Purchase</b>	Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2001T0080 , Dated 2001JUN21 TERRI MAPLE 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.		

<b>Name Of Contractor</b>	<b>Signature</b>	<b>Typed Name And Title</b>	<b>Date Signed</b> (ΨΨΨΜΜΜΔΔ)
<input type="checkbox"/> 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				

* Ιφ θυαντιτυχηεπεδ βη τη Γοθερνμεντ ις σαμε ασ θυαντιτυ ορδερεδ, ινδιχατε βη Ξ. Ιφ διφφερεντ, εντερ αχτυαλ θυαντιτυ αχηεπεδ βελοω θυαντιτυ ορδερεδ ανδ ενχηρηλε.	<b>24. United States Of America</b>  By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116	<b>25. Total</b>	\$36,987.60
		<b>29. Differences</b>	

<b>26. Quantity In Column 20 Has Been</b>  <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 _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	<b>33. Amount Verified Correct For</b>
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	<b>32. Paid By</b>		<b>34. Check Number</b>
	<input type="checkbox"/> Final			
	<b>31. Payment</b>			<b>35. Bill Of Lading No.</b>
	<input type="checkbox"/> Complete			
	<input type="checkbox"/> Partial			
	<input type="checkbox"/> Final			

<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account Number</b>	<b>42. S/R Voucher No.</b>
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-P-0506 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CHEROKEE ADVANCED SYSTEMS INC		

SUPPLEMENTAL INFORMATION

1. This action is an award of a firm fixed-price purchase order for 10 each, Valve, Calibrated, Fluid, NSN: 4820-01-343-1872, P/N: 12591285, in support of the M119A1 Towed Howitzer.
2. Solicitation DAAE20-01-T-0080, the contractor's quote dated 18 July 2001, and the contractor's facsimile message dated 18 September 2001 extending its offer to 18 October 2001 are incorporated into this award and located at Attachment 001. Pages 19 - 23, Sections K, L, and M of the solicitation are incorporated by reference and are not included as part of this award.
3. Delivery is F.O.B. Destination as reflected in Section B of this award document. Inspection and Acceptance is at the contractor's facility.
4. Early delivery is acceptable at no additional cost.
5. The total amount of this purchase order is \$36,987.60.
6. Taxpayer I.D. No. 63-1191677.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0506 MOD/AMD

Name of Offeror or Contractor: CHEROKEE ADVANCED SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4820-01-343-1872                      NOUN: VALVE,CALIBRATED FL                      FSCM: 19200                      PART NR: 12591285                      SECURITY CLASS: Unclassified                      PRON: M111F584M1 PRON AMD: 03 ACRN: AA                      AMS CD: 060011GJALF</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></p> <p>DOC SUPPL</p> <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>003</td> <td>W52H091008Z915</td> <td>W52H1C</td> <td>J</td> <td></td> <td>1</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>10</td> <td>29-MAR-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W52H1C) XR W0K8 USA MAC ROCK ISL ARSENAL                      BLDG 299 GILLESPIE AV AND BECK LANE                      ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-P-0506/0000</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W52H091008Z915	W52H1C	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	29-MAR-2002	10	EA	\$ 3,698.76000	\$ 36,987.60
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
003	W52H091008Z915	W52H1C	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	10	29-MAR-2002																					
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DATA ITEM                      SECURITY CLASS: Unclassified                      CONTRACTOR WILL PREPARE AND DELIVER THE DATA                      IN ACCORDANCE WITH THE REQUIREMENTS, QUANTITIES                      AND SCHEDULES SET FORTH IN THE CONTRACT DATA                      REQUIREMENTS LIST (DD FORM 1423), ATTACHED AS                      EXHIBIT A.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ ** NSP **	\$ ** NSP **																		

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-01-P-0506

**MOD/AMD**

**Name of Offeror or Contractor:** CHEROKEE ADVANCED SYSTEMS INC

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0001AA	M111F584M1	AA 2	97	X4930AC9G 6D	26KB S11116	W52H09	\$	36,987.60	
060011GJALF									
							TOTAL	\$	36,987.60

<u>SERVICE</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>	
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>	
Army	W52H09	\$ 36,987.60	
		TOTAL	\$ 36,987.60

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE20-01-P-0506

**MOD/AMD**

**Name of Offeror or Contractor:** CHEROKEE ADVANCED SYSTEMS INC

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	DAAE20-01-T-0080, CASI QUOTE 18 JUL 01 AND CASI EXTENSION OF OFFER	18-SEP-2001	022	