

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	<b>Rating</b> DOA5	<b>Page</b> 1 <b>Of</b> 8
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-02-C-0138		<b>3. Effective Date</b> 2002NOV04	<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE	
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309)782-7294 ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013	
<b>e-mail address:</b> FOSTERM@RIA.ARMY.MIL		<b>SCD B PAS NONE ADP PT HQ0337</b>		

<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> SHOCK TECH INC 360 ROUTE 59 MONSEY NY 10952-3413		<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE		
TYPE BUSINESS: Other Small Business Performing in U.S.		<b>9. Discount For Prompt Payment</b> Net 30 Days		
<b>Code</b> OLRN7		<b>Facility Code</b>		<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> To The Address Shown In:
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>		<b>Item</b> 12

<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )		<b>14. Accounting And Appropriation Data</b> ACRN: AA 21 22033000026D6D02P32203631E1 S11116 W52H09		

<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>
<b>15G. Total Amount Of Contract</b> \$138,120.00					

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	8		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

<b>17.</b> <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2001R0220</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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<b>19A. Name And Title Of Signer (Type Or Print)</b>		<b>20A. Name Of Contracting Officer</b> BARRY R HARTLEBEN HARTLEBEN@RIA.ARMY.MIL (309)782-7116	
<b>19B. Name of Contractor</b> By _____ (Signature of person authorized to sign)	<b>19c. Date Signed</b>	<b>20B. United States Of America</b> By _____ /SIGNED/ (Signature of Contracting Officer)	<b>20C. Date Signed</b> 2002NOV04

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 8****PIIN/SIIN** DAAE20-02-C-0138**MOD/AMD****Name of Offeror or Contractor:** SHOCK TECH INC

## SECTION A - SUPPLEMENTAL INFORMATION

THIS CONTRACT ACTION IS A FIRM FIXED PRICE AWARD FOR SHOCK MOUNTS FOR THE M198 HIPE PROGRAM. THE BASIC CONTRACT INCLUDES TWO OPTIONS OF 100 PERCENT. SOLICITATION DAAE20-01-R-0220 IS HEREBY INCORPORATED AS ATCH 02 TO THIS AWARD. PAGES 31 THROUGH 38 (SECTIONS K, L AND M) ARE INCORPORATED BY REFERENCE, AND NOT PROVIDED. THIS CONTRACT IS AWARDED FOB DESTINATION.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0138 MOD/AMD

Name of Offeror or Contractor: SHOCK TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5340-01-494-3640                      NOUN: SHOCK MOUNT                      FSCM: 19200                      PART NR: 12992912-1                      SECURITY CLASS: Unclassified                      PRON: M12AA332M1 PRON AMD: 01 ACRN: AA                      AMS CD: 32203634040                      MANUFACTURER PART NO. 70473-11F</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12992912-1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      COMMERCIAL                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial                      PACKAGING INSTRUCTIONS ARE FOUND                      IN SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><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>W52H092149T720</td> <td>Y00000</td> <td>M</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>360</td> <td>27-JAN-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      PRODUCTION DELIVERY SCHEDULE,                      REQUIRED UNDER THIS REQUISITION.                      *****NOTE*****NOTE*****NOTE*****</p> <p>SHIP TO: COMMANDER                      ROCK ISLAND ARSENAL                      ATTN: SIORI-ICD, MR. WALTER MARTIN                      BLDG. 299 RECEIVING                      ROCK ISLAND IL 61299-5000</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092149T720	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	360	27-JAN-2003	360	EA	\$ 83.70000	\$ 30,132.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H092149T720	Y00000	M		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	360	27-JAN-2003																					

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Name of Offeror or Contractor: SHOCK TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0002	MARK FOR: NOTIFY STEVE SPROSTON, AMSTA-LC-CF (309) 782-4059, UPON RECEIPT  (End of narrative F001)																																		
0002AA	<p data-bbox="264 495 678 516"><u>Supplies or Services and Prices/Costs</u></p> <p data-bbox="264 548 760 569"><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p data-bbox="264 627 760 831">                         NSN: 5340-01-494-3629                          NOUN: SHOCK MOUNT                          FSCM: 19200                          PART NR: 12992912-2                          SECURITY CLASS: Unclassified                          PRON: M12AB332M1 PRON AMD: 01 ACRN: AA                          AMS CD: 32203634040                          MANUFACTURER PART NO. 70473-1LF                     </p> <p data-bbox="444 890 699 911">(End of narrative B001)</p> <p data-bbox="264 972 634 993"><u>Description/Specs./Work Statement</u></p> <p data-bbox="264 997 558 1018">TOP DRAWING NR: 12992912-2</p> <p data-bbox="264 1050 501 1071"><u>Packaging and Marking</u></p> <p data-bbox="264 1075 634 1228">                         PACKAGING/PACKING/SPECIFICATIONS:                          COMMERCIAL                          LEVEL PRESERVATION: Commercial                          LEVEL PACKING: Commercial                          PACKAGING INSTRUCTIONS ARE FOUND                          IN SECTION D.                     </p> <p data-bbox="444 1287 699 1308">(End of narrative D001)</p> <p data-bbox="264 1369 547 1390"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1394 725 1415">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1449 547 1470"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1474 846 1602"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W52H092149T721</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>360</td> <td colspan="2">27-JAN-2003</td> <td colspan="2"></td> </tr> </table> <p data-bbox="264 1661 513 1682">FOB POINT: Destination</p> <p data-bbox="264 1713 535 1734"><u>SHIP TO: FREIGHT ADDRESS</u></p> <p data-bbox="264 1738 781 1866">                         (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                          (SHIP TO) WILL BE FURNISHED PRIOR                          TO SCHEDULED DELIVERY DATE FOR ITEM                          PRODUCTION DELIVERY SCHEDULE,                          REQUIRED UNDER THIS REQUISITION.                     </p> <p data-bbox="272 1871 631 1892">*****NOTE*****NOTE*****NOTE*****</p> <p data-bbox="272 1923 488 1944">SHIP TO: COMMANDER</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092149T721	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	360	27-JAN-2003				360	EA	\$ 83.70000	\$ 30,132.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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001	360	27-JAN-2003																																	

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Name of Offeror or Contractor: SHOCK TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	ROCK ISLAND ARSENAL ATTN: SIORI-ICD, MR. WALTER MARTIN BLDG. 299 RECEIVING ROCK ISLAND IL 61299-5000  MARK FOR: NOTIFY STEVE SPROSTON, AMSTA-LC-CF (309) 782-4059, UPON RECEIPT  (End of narrative F001)																						
0003	<u>Supplies or Services and Prices/Costs</u>																						
0003AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 5340-01-494-3630 NOUN: SHOCK MOUNTS FSCM: 19200 PART NR: 12992989-1 SECURITY CLASS: Unclassified PRON: M12AC332M1 PRON AMD: 01 ACRN: AA AMS CD: 32203634040 MANUFACTURER PART NO. 70472-11F  (End of narrative B001)  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12992989-1  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1633 846 1682"> <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>W52H092149T722</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <table border="0" data-bbox="264 1686 769 1734"> <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>480</td> <td>10-FEB-2003</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092149T722	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	480	10-FEB-2003	480	EA	\$ 81.10000	\$ 38,928.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H092149T722	Y00000	M		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	480	10-FEB-2003																					

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Name of Offeror or Contractor: SHOCK TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. *****NOTE*****NOTE*****NOTE*****  SHIP TO: COMMANDER ROCK ISLAND ARSENAL ATTN: SIORI-ICD, MR. WALTER MARTIN BLDG. 299 RECEIVING ROCK ISLAND IL 61299-5000  MARK FOR: NOTIFY STEVE SPROSTON, AMSTA-LC-CF (309) 782-4059, UPON RECEIPT  (End of narrative F001)				
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 5340-01-494-3637 NOUN: SHOCK MOUNTS FSCM: 19200 PART NR: 12992989-2 SECURITY CLASS: Unclassified PRON: M12AD332M1 PRON AMD: 01 ACRN: AA AMS CD: 32203634040 MANUFACTURER PART NO. 70472-1LF  (End of narrative B001)  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12992989-2  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092149T723 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 480 10-FEB-2003  FOB POINT: Destination	480	EA	\$ 81.10000	\$ 38,928.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-02-C-0138 MOD/AMD

Name of Offeror or Contractor: SHOCK TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. *****NOTE*****NOTE*****NOTE*****</p> <p>SHIP TO: COMMANDER ROCK ISLAND ARSENAL ATTN: SIORI-ICD, MR. WALTER MARTIN BLDG. 299 RECEIVING ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: NOTIFY STEVE SPROSTON, AMSTA-LC-CF (309) 782-4059, UPON RECEIPT</p> <p>(End of narrative F001)</p>				

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**PIIN/SIIN** DAAE20-02-C-0138

**MOD/AMD**

**Name of Offeror or Contractor:** SHOCK TECH INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG		ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
		ACRN	STAT					
0001AA 32203634040	M12AA332M1	AA	2	21 22033000026D6D02P32203631E1 S11116	271332	W52H09 \$	30,132.00	
0002AA 32203634040	M12AB332M1	AA	2	21 22033000026D6D02P32203631E1 S11116	271332	W52H09 \$	30,132.00	
0003AA 32203634040	M12AC332M1	AA	2	21 22033000026D6D02P32203631E1 S11116	271332	W52H09 \$	38,928.00	
0004AA 32203634040	M12AD332M1	AA	2	21 22033000026D6D02P32203631E1 S11116	271332	W52H09 \$	38,928.00	
TOTAL							\$	138,120.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 22033000026D6D02P32203631E1 S11116	W52H09	\$ 138,120.00
TOTAL				\$ 138,120.00