

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-D-0021	2. Delivery Order/Call No. 0001	3. Date Of Order/Call (YYYYMMDD) 2002APR30	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
--	---	--	---	----------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R JUDY BECHTLER-HOLZER (309)782-8530 ROCK ISLAND IL 61299-7630 EMAIL: BECHTLER-HOLZERJ@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG ONE FEDERAL DRIVE, SUITE 1150 FORT SNELLING MN 55111	Code	S2401A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
---	-------------	--------	---	-------------	--------	--

9. Contractor CASWELL INTERNATIONAL CORP 2540 2ND STREET N.E. MINNEAPOLIS MN 55418-3412 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	58274	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
---	-------------	-------	-----------------	--	--	--

14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code	HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
------------------------------------	-------------	--	--	-------------	--------	---

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)
--------------------	-----------	----------------------	------------------------

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				

* 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.	24. United States Of America By: DEBRA JUHL /SIGNED/ JUHL@RIA.ARMY.MIL (309)782-3370	25. Total	\$797,550.00
	Contracting/Ordering Officer	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	33. Amount Verified Correct For
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		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			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.
-----------------	-----------------	-------------------	----------------------	------------------------	---------------------

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-D-0021/0001**MOD/AMD****Name of Offeror or Contractor:** CASWELL INTERNATIONAL CORP

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS AWARDED FOR A RADIO FREQUENCY SMALL ARMS RANGE TO BE INSTALLED AT CAMP BULLIS, FT. SAM HOUSTON, TEXAS.

THE GOVERNMENT HEREBY ACCEPTS CASWELL'S DELIVERY ORDER PROPOSAL, OPTION 1 FOR A TOTAL OF \$797,550.00.

AS STATED IN DELIVERY ORDER PROPOSAL CONTROL #4001, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (1 RCS w/RCC & 1 HHC, 32 SITS, 126 DSITS), INSTALLATION, TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0004, RADIO FREQUENCY PERFORMANCE DESCRIPTION. (2 SITS AND 6 DSITS NOT TO BE INSTALLED)

THE REQUIRED COMPLETION DATE (TO INCLUDE TRAINING) IS 25SEPTEMBER2002.

THIS IS A MULTI-PURPOSE MACHINE GUN (MPMG) RANGE WITH 10 LANES.

ACCEPTABLE POWER SOURCES: BATTERIES WITH SOLAR PANELS.

OPERATING FREQUENCY WILL BE BETWEEN 138-160MHZ.

RANGE LAYOUT IAW TC 25-8

QUALIFICATION TESTING IS REQUIRED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0021/0001 MOD/AMD

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>CAMP BULLIS MPMG - RFSAR</u></p> <p>NSN: 6920-01-000-0000 NOUN: CAMP BULLIS MPMG- SFAR SECURITY CLASS: Unclassified PRON: M11A8348M1 PRON AMD: 01 ACRN: AA AMS CD: 53702062176</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092116T630 W45B9H M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 25-SEP-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45B9H) PR W3VZ CONSOL INSTALL PROP BOOK MAT MGMT SEC PMB RLBC 2105 9TH ST BLDG 4189 BAY C DOOR 12 FT SAM HOUSTON TX 78234-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0021/0001</p>	1	EA	\$ 797,550.00000	\$ 797,550.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0021/0001 **MOD/AMD**

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0004	M11A8348M1	AA 2	21	12035000016S6S04P53702031E1 S11116	169348 W52H09 \$ 797,550.00
53702062176					
					TOTAL \$ 797,550.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 797,550.00
		TOTAL \$ 797,550.00