

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-D-0021	2. Delivery Order/Call No. 0003	3. Date Of Order/Call (YYYYMMDD) 2002MAY28	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
				12. Discount Terms	
				13. Mail Invoices To the Address in Block See Block 15	

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	\$326,561.00
		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.
-----------------	-----------------	-------------------	----------------------	------------------------	---------------------

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0021/0003 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP		

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS AWARDED FOR A TURNKEY HIGH TECH SMALL ARMS RANGE FOR FT. LEWIS, WASHINGTON.

THE GOVERNMENT HEREBY ACCEPTS CASWELL INTERNATIONAL'S DELIVERY ORDER PROPOSAL (CONTROL #2003 AMENDED 21MAY02), FOR A TOTAL OF \$326,561.00.

AS STATED IN DELIVERY ORDER PROPOSAL CONTROL #2003, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (1 RCS, 7 SITS (1 NOT TO BE INSTALLED, 26 DSITS (2 NOT TO BE INSTALLED)), INSTALLATION, TRAINING AND TRAVEL FOR A MODIFIED HARDWIRED TURNKEY HIGH TECHNICAL RANGE IN ACCORDANCE WITH CLIN 0002, PERFORMANCE DESCRIPTION TO BE INSTALLED AT FT. LEWIS, WASHINGTON.

THIS IS A MULTI PURPOSE MACHINE GUN (MPMG) RANGE WITH 2 LANES. THIS IS AN EXISTING MPMG RANGE WITH NEW ELECTRICAL 120 VOLT POWER LINES (PRESENTLY PROVIDES 5 AMPS, BUT COULD PROVIDE UP TO 20 AMPS) TO EACH 36" X 92" PIT THAT ARE TO BE UTILIZED. THE DOUBLE ARMS PITS ARE 6' BY 8' OUTSIDE DIMENSION. MAIN POWER CABLE IS BURIED 24" TO 30". COMMUNICATION LINES NEED TO BE INSTALLED. ANY ELECTRICAL AND/OR COMMUNICATION WIRE INTERCONNECTING BOXES ARE TO BE PROVIDED BY THE CONTRACTOR.

SITE SPECIFIC INFORMATION: SOIL WITH GLACIER KEEL ROCK.

RANGE LAYOUT IAW TC 25-8.

QUALIFICATION TESTING IS REQUIRED.

THE REQUIRED COMPLETION DATE (TO INCLUDE TRAINING) IS 22 OCTOBER 2002.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0021/0003

MOD/AMD

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

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>
0002AA	M10S4352M1	AA	2	21	02035000006S6S04P53702031E1	S11116	069352	W52H09	\$ 326,561.00
	53702062214								
							TOTAL	\$	326,561.00

<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 02035000006S6S04P53702031E1 S11116	W52H09	\$ 326,561.00
			TOTAL	\$ 326,561.00