

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0021			2. DELIVERY ORDER/CALL NO. 0006		3. DATE OF ORDER/CALL (YYYYMMDD) 2003FEB05		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 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007				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			CODE 58274	FACILITY C	NONE	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		HQ0339	11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.						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 DFAS-CO/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)			
<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 KIND OF CONTRACT: Supply Contracts and Priced Orders				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
* 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 DEBRA JUHL /SIGNED/ JUHLD@RIA.ARMY.MIL /309782-3370				25. TOTAL	\$340,809.00				
27a. 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			26. DIFFERENCES									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS				
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.				
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		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-0021/0006**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 FT. RUCKER, ALABAMA.

THE GOVERNMENT HEREBY ACCEPTS CASWELL INTERNATIONAL'S DELIVERY ORDER PROPOSAL (CONTROL #4003) FOR A TOTAL OF \$340,809.00.

AS STATED IN THE DELIVERY ORDER PROPOSAL, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (1 RCS W/RCC AND 1 HHC, 21 SITS (1 NOT TO BE INSTALLED) 51 DSITS (3 NOT TO BE INSTALLED)), INSTALLATION, TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0004, RADIO FREQUENCY PERFORMANCE DESCRIPTION.

INSTALLATION IS TO BEGIN 05 MAY 2003 WITH THE REQUIRED COMPLETION DATE (TO INCLUDE TRAINING) OF 26 JUNE 2003.

THIS IS A MULTI-PURPOSE MACHINE GUN RANGE WITH 4 LANES.

ACCEPTABLE POWER SOURCES: BATTERIES WITH SOLAR PANELS. EXPECTED USAGE IS 80 RAISING/LOWERING PER AFTERNOON FOLLOWED BY ANOTHER 60 AT NIGHT PRIOR TO MIDNIGHT, THREE DAYS IN A ROW, OR FIVE DAYS PER WEEK. DOWNRANGE SIMULATORS WILL NOT BE USED. OPERATING FREQUENCY WILL BE SET AT LOW BAND AT 150.525 MHZ. ALL EQUIPMENT AND DEVICES (BATTERY AND SOLAR PANEL MUST BE PROTECTED FROM DIRECT FIRE.

SITE SPECIFIC INFORMATION: EMPLACEMENTS ARE NOT COE STANDARD. THE INTERIOR SIZE FOR SITS IS 28 INCHES WIDE AND 54 INCHES DEEP, WITH A CONCRETE FLOOR. THE DSIT PITS WILL BE 68 INCHES WIDE. THE FRONT BERM IS 13.5 INCHES OF CONCRETE PLUS A 7X9 INCH (NOMINAL) TIMBER. IT MAY BE NECESSARY TO PROVIDE RISERS TO ELEVATE THE TARGETS TO ACHIEVE 90% EXPOSURE.

RANGE LAYOUT IAW TC 25-8.

RANGE ACCEPTANCE TESTING IS REQUIRED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0021/0006 MOD/AMD

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 6920-01-000-0000 SECURITY CLASS: Unclassified				
0004AA	<u>PRODUCTION QUANTITY</u> NOUN: FT. RUCKER MPMG/SNIPER PRON: M13F1301M1 PRON AMD: 01 ACRN: AA AMS CD: 53702062174 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093031T630 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 26-JUN-2003 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 PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0021/0006	1	EA	\$ 340,809.00000	\$ 340,809.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0021/0006

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>
0004AA	M13F1301M1	AA	2	21	32035000031E1E04P53702031E1	S11116	369301	W52H09 \$ 340,809.00
	53702062174							
							TOTAL	\$ 340,809.00

SERVICE						ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>			
Army	AA	21	32035000031E1E04P53702031E1	S11116	W52H09	\$ 340,809.00		
						TOTAL	\$ 340,809.00	