

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-02-D-0021				<b>2. DELIVERY ORDER/CALL NO.</b> 0007		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2003MAR19		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA5		
<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-LC-CTR-R JUDY BECHTLER-HOLZER (309)782-8530 ROCK ISLAND IL 61299-7630 EMAIL: BECHTLER-HOLZERJ@RIA.ARMY.MIL				<b>CODE</b> W52H09		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007				<b>CODE</b> S2401A		
<b>9. CONTRACTOR</b> CASWELL INTERNATIONAL CORP 2540 2ND STREET N.E. MINNEAPOLIS MN 55418-3412				<b>CODE</b> 58274		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
<b>NAME AND ADDRESS</b>				<b>CODE</b> 58274		<b>C</b>		<b>NONE</b>		<b>HQ0339</b>		
<b>11. X IF BUSINESS IS</b> <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input 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/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				<b>CODE</b> HQ0339		
<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>												
<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<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.									
<b>PURCHASE</b>			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:												
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE												
<b>18. ITEM NO.</b>	<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>					<b>20. QUANTITY ORDERED/ ACCEPTED*</b>	<b>21. UNIT</b>	<b>22. UNIT PRICE</b>	<b>23. AMOUNT</b>			
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders											
<b>* 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.</b>				<b>24. UNITED STATES OF AMERICA</b> MARGARET L ROWE /SIGNED/ ROWEP@RIA.ARMY.MIL /309782-5521				<b>25. TOTAL</b>		\$448,735.00		<b>26. DIFFERENCES</b>
<b>27a. 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												
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>				
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>		
<b>f. TELEPHONE NUMBER</b>			<b>g. E-MAIL ADDRESS</b>			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>		
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>34. CHECK NUMBER</b>		<b>35. BILL OF LADING NO.</b>		
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>				<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		
						<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>		

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-02-D-0021/0007

MOD/AMD

**Name of Offeror or Contractor:** CASWELL INTERNATIONAL CORP

## SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS AWARDED FOR A HARDWIRED POWER, RADIO FREQUENCY SMALL ARMS RANGE TO BE INSTALLED AT FT. BRAGG, NORTH CAROLINA.

THE GOVERNMENT HEREBY ACCEPTS CASWELL INTERNATIONAL'S DELIVERY ORDER PROPOSAL (CONTROL #4002) FOR A TOTAL OF \$448,735.00.

AS STATED IN THE DELIVERY ORDER PROPOSAL, THE CONTRACTOR IS TO PROVIDE ALL EQUIPMENT REQUIRED TO INSURE AN OPERATIONAL RANGE TO INCLUDE THE HARDWARE (1 RCS, 152 SITS (8 NOT TO BE INSTALLED), 32 MFS'S), INSTALLATION, TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0004, RADIO FREQUENCY PERFORMANCE DESCRIPTION WITH EXCEPTION TO THE PARAGRAPHS REFERRING TO THE BATTERY OR GENERATOR REQUIREMENTS.

THIS RANGE WILL BE HARDWIRED FOR POWER USING EXISTING POWER AVAILABLE AT FT. BRAGG, N.C. COMMUNICATION WILL BE LOW BAND RF, WITH AN INITIAL FREQUENCY OF 143.150 MHZ. ALL POWER WILL BE PROVIDED BY THE MAIN POWER IN EACH TARGET PIT. RANGE POWER WILL CONSIST OF A 200A/240V SERVICE WITH 3/0 WIRING TO DOWNRANGE BREAKOUTS. AT EACH TARGET ROW, POWER WILL BE BROKEN OUT TO THE EIGHT TARGETS ON EITHER SIDE VIA #6 WIRING AND A 30A BREAKER FOR EACH SIDE. AT THE PIT, #14 WIRE WILL ROUTE THE POWER TO A RECEPTACLE. THE TARGET MECHANISMS SHALL INCLUDE A NEMA L10-20P OR EQUIVALENT CONNECTOR TO CONNECT TO THE RECEPTACLE. ALTHOUGH FULL FUNCTIONALITY TO EXERCISE ALL TARGETRY SIMULTANEOUSLY IS DESIRED, THE TARGETRY POWER CONSUMPTION MUST BE SUCH THAT A MINIMUM OF FOUR 8-TARGET GROUPS CAN BE ACTIVATED SIMULTANEOUSLY WITH ALL TARGETS POWERED ON. THE TARGET PIT SIZE IS NOT TO COE SPECIFICATIONS. THE DIMENSIONS ARE AS FOLLOWS: 56" LONG, 30 1/4" WIDE, 20" HIGH WITH CONCRETE FLOORS.

INSTALLATION IS TO BEGIN 07 JULY 2003 WITH THE REQUIRED COMPLETION DATE (TO INCLUDE TRAINING) NO LATER THAN 29 AUGUST 2003.

THIS IS A MODIFIED RECORD FIRE (MRF) RANGE WITH 16 LANES.

GENERATORS AND/OR BATTERIES ARE NOT AN ACCEPTABLE POWER SOURCE.

IN ADDITION TO THE REQUIRED SITE VISIT (SECTION C005 TARGET INTERFACE/SITE VISIT INSPECTION) AN ADDITIONAL INITIAL SITE VISIT SHORTLY AFTER CONTRACT AWARD WILL BE REQUIRED TO REVIEW THE RANGE'S SITE REQUIREMENTS PRIOR TO INSTALLATION OF THE TARGETRY.

RANGE LAYOUT IAW TC 25-8.

QUALIFICATION TESTING WILL BE REQUIRED FOR EQUIPMENT NOT PREVIOUSLY TESTED SUCCESSFULLY, OTHERWISE RANGE ACCEPTANCE TESTING IS REQUIRED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0021/0007 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  NSN: 6920-01-000-0000 SECURITY CLASS: Unclassified				
0004AA	<u>PRODUCTION QUANTITY</u>  NOUN: FT. BRAGG MRF PRON: M13G1301M1 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 W52H093073T630 W36B5V M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 29-AUG-2003  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W36B5V) PR RANGE OPERATIONS BLDG J2050 COOK ST FT BRAGG NC 28310-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0021/0007	1	EA	\$ 448,735.00000	\$ 448,735.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0021/0007 **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	M13G1301M1	AA	2	21	32035000031E1E04P53702031E1	S11116	369301	W52H09 \$ 448,735.00
	53702062174							
							TOTAL	\$ 448,735.00

SERVICE						ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u>	<u>STATION</u>	<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	32035000031E1E04P53702031E1	S11116	W52H09	\$		448,735.00
							TOTAL	\$ 448,735.00