

**ORDER FOR SUPPLIES OR SERVICES**

|   |   |  |  |   |  |  |   |   |                                 |  |  |
|---|---|--|--|---|--|--|---|---|---------------------------------|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>DAAE20-02-D-0021   |   |  |  | 2. DELIVERY ORDER/CALL NO.<br>0009  |  | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2004APR02  |   | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE              |                                 | 5. PRIORITY<br>DOA5  |  |
| 6. ISSUED BY<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CTR<br>DAVID D. DEANDA (309)782-6267<br>ROCK ISLAND IL 61299-7630<br>EMAIL: DEANDAD@RIA.ARMY.MIL  |   |  |  | CODE W52H09   |  | 7. ADMINISTERED BY (if other than 6)<br>DCMA TWIN CITIES<br>BISHOP HENRY WHIPPLE FEDERAL BLDG<br>1 FEDERAL DRIVE, ROOM 1150<br>FORT SNELLING MN 55111-4007 |   |   |                                 | CODE S2401A  |  |
| 9. CONTRACTOR<br>CASWELL INTERNATIONAL CORPORATION<br>2540 SECOND STREET NE<br>MINNEAPOLIS, MN. 55418-3412  |   |  |  | CODE 58274  |  | FACILITY   |   | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE |                                 | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER (See Schedule if other) |  |
| NAME AND ADDRESS<br>TYPE BUSINESS: Other Small Business Performing in U.S.  |   |  |  | SCD: C PAS: NONE ADP PT: HQ0339   |  | 11. X IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED  |   | 12. DISCOUNT TERMS  |                                 |  |  |
| 14. SHIP TO<br>SEE SCHEDULE   |   |  |  | CODE  |  | 15. PAYMENT WILL BE MADE BY<br>DFAS COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>PO BOX 182381<br>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<br>SEE SCHEDULE   |   |  |  |   |  |  |   |   |                                 |  |  |
| 18. ITEM NO.  | 19. SCHEDULE OF SUPPLIES/SERVICE  |  |  |   | 20. QUANTITY ORDERED/ ACCEPTED*  | 21. UNIT   | 22. UNIT PRICE  | 23. AMOUNT  |                                 |  |  |
|   | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>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<br>JUDY BECHTLER-HOLZER /SIGNED/<br>BECHTLER-HOLZER@RIA.ARMY.MIL (309)782-8530 |  |  |   | 25. TOTAL   |                                 | \$609,984.00   |  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><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<br><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<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><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.             |  |  |

|   |   |                    |
|---|---|--------------------|
| <b>CONTINUATION SHEET</b>   | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-02-D-0021/0009 <b>MOD/AMD</b> | <b>Page 2 of 4</b> |
| <b>Name of Offeror or Contractor:</b> CASWELL INTERNATIONAL CORPORATION |   |                    |

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS AWARDED FOR AN ARMOR, FIVE LANE INFANTRY SQUAD BATTLE COURSE (ISBC) TO BE INSTALLED AT FT. BRAGG, NORHT CAROLINA.

THE GOVERNMENT HEREBY ACCEPTS CASWELL'S DELIVERY ORDER PROPOSAL (CONTROL #9001 REVISED) SIGNED AND DATED 26 MAR 04, INCORPORATED BY REFERENCE FOR A TOTAL OF \$609,984.00.

AS STATED IN THE DELIVERY ORDER PROPOSAL, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (32 SITS (2 NOT TO BE INSTALLED), 2 HAND HELD CONTROLLERS, 22 STAND ALONE SES, 7 MIT'S (1 NOT TO BE INSTALLED), 7 SAT'S (1 NOT TO BE INSTALLED), 1 MAT, 1 MAT THERMAL KIT, 8 MSD, 30 MFS, 36 SIT/SAT MILES INTERFACE, 7 MIT/MAT MILES INTERFACE, INSTALLATION, TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0009, PERFORMANCE DESCRIPTION.

AN INSTALLATION START DATE IN 2ND QUARTER OF FY05 IS ANTICIPATED.

THIS IS A INFANTRY SQUAD BATTLE COURSE WITH 5 LANES.

SITE SPECIFIC INFORMATION: BATTERIES AND SOLAR PANELS ARE ACCEPTABLE FOR POWER. DIESEL FUEL/JP8 REQUIRED FOR FUEL USAGE. MILES AND THERMAL USAGE IS REQUIRED ON THIS RANGE. CONTRACTOR WILL BE RESPONSIBLE FOR ALL INTERFACING DEVICES. THERE WILL BE NO TOWER ON THE RANGE. IN ADDITION TO THE CONTRACT REQUIRED SITE VISIT (SECTION C 005 TARGET INTERFACE/SITE VISIT INSPECTION) AN ADDITIONAL INITIAL SITE VISIT WILL BE REQUIRED. RANGE LAYOUT IAW RANGE DESIGN PLAN TO BE PROVIDED AT SITE VISIT. INITIAL FREQUENCY BAND OF 139.4375 SHALL BE SET ON ALL TARGETS.

QUALIFICATION TESTING IS 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-0021/0009 MOD/AMD

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORPORATION

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE       | AMOUNT        |
|---------|--|----------|------|------------------|---------------|
| 0009    | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 6920-01-000-0000<br>SECURITY CLASS: Unclassified   |          |      |                  |               |
| 0009AA  | <u>FORT BRAGG ISBC</u><br><br>NOUN: FT. BRAGG RNG<br>PRON: M14D2315M1 PRON AMD: 01 ACRN: AA<br>AMS CD: 53702062177<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Destination ACCEPTANCE: Destination<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br>001 W52H094091T630 Y00000 M 2<br><u>PROJ CD BRK BLK PT</u><br>DAJ<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 1 UNDEFINITIZED<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br>(SHIP TO) WILL BE FURNISHED PRIOR<br>TO SCHEDULED DELIVERY DATE FOR ITEM<br>PRODUCTION DELIVERY SCHEDULE,<br>REQUIRED UNDER THIS REQUISITION.<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-02-D-0021/0009 | 1        | EA   | \$ 609,984.00000 | \$ 609,984.00 |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0021/0009

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u>           | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u>      | JOB<br>ORDER<br><u>NUMBER</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|--------|---|-------------|-------------|---------------------------------------|-------------------------------|---------------------------|-------------------------|
| 0009AA | M14D2315M1<br>53702062177<br>1E405177SI1E | AA          | 2           | 21 42035000041E1E04P53702031E1 S11116 | 469315                        | W52H09 \$                 | 609,984.00              |
| TOTAL  |   |             |             |                                       |                               |                           | \$ 609,984.00           |

| <u>SERVICE NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u>      | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|---------------------|----------------------|---------------------------------------|---------------------------|-------------------------|
| Army                | AA                   | 21 42035000041E1E04P53702031E1 S11116 | W52H09                    | \$ 609,984.00           |
| TOTAL               |                      |                                       |                           | \$ 609,984.00           |