

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0021				2. DELIVERY ORDER/CALL NO. 0010		3. DATE OF ORDER/CALL (YYYYMMDD) 2004APR13		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CTR DAVID D. DEANDA (309)782-6267 ROCK ISLAND IL 61299-7630 EMAIL: DEANDAD@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		
9. CONTRACTOR CASWELL INTERNATIONAL CORPORATION 2540 SECOND STREET NE MINNEAPOLIS, MN. 55418-3412				CODE 58274		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.				SCD: C PAS: NONE ADP PT: HQ0339		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		12. DISCOUNT TERMS				
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 JUDY BECHTLER-HOLZER /SIGNED/ BECHTLER-HOLZER@RIA.ARMY.MIL (309)782-8530 BY: CONTRACTING/ORDERING OFFICER				25. TOTAL	\$731,720.00			
26. DIFFERENCES												
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												
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 PIIN/SIIN DAAE20-02-D-0021/0010 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: CASWELL INTERNATIONAL CORPORATION		

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS AWARDED FOR AN ARMOR, RADIO CONTROLLED, MULTI-PURPOSE MACHINE GUN/SNIPER FIELD FIRE (MPMG/SFF) RANGE TO BE INSTALLED AT FT. AP HILL, VIRGINIA.

THE GOVERNMENT HEREBY ACCEPTS CASWELL'S DELIVERY ORDER PROPOSAL (CONTROL #9002) SIGNED AND DATED 31 MAR 04, INCORPORATED BY REFERENCE FOR A TOTAL OF \$731,720.00.

AS STATED IN THE DELIVERY ORDER PROPOSAL, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (95 SITS (5 NOT TO BE INSTALLED), 1 HAND HELD CONTROLLER, 11 MIT'S (1 NOT TO BE INSTALLED), 21 SAT'S (1 NOT TO BE INSTALLED), 110 SIT/SAT MILES INTERFACE, 10 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 IS USED FOR FUEL. MILES USAGE IS REQUIRED ON THIS RANGE. CONTRACTOR WILL BE RESPONSIBLE FOR ALL INTERFACING DEVICES. SOFTWARE MUST MEET ALL SOFTWARE REQUIREMENTS OF A RADIO CONTROLLED INFANTRY RANGE (CLIN 0004). 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. TARGETRY TO BE INSTALLED OUT TO 1500 METERS FROM THE FIRING LINE. INITIAL FREQUENCY BAND OF 141.095 SHALL BE SET ON ALL TARGETS.

QUALIFICATION TESTING IS REQUIRED FOR EQUIPMENT NOT PREVIOUSLY TESTED SUCCESSFULLY, OTHERWISE, RANGE ACCEPTANCE TESTING IS REQUIRED. SOFTWARE QUALIFICATION FOR BOTH INFANTRY AND ARMOR WILL BE TESTED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0021/0010 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 NSN: 6920-01-000-0000 SECURITY CLASS: Unclassified				
0009AA	<u>FT. AP HILL - CPOC-SFF</u> NOUN: FT. A.P. HILL RANGE PRON: M14E2315M1 PRON AMD: 02 ACRN: AA AMS CD: 42212300000 <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 W52H094097T630 W26DJ2 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 UNDEFINITIZED FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W26DJ2) PR W2LQ US ARMY GARRISON FORT A P CONSOLIDATED INSTL PROPERTY BOOK WHSE P 1340 BOWLING GREEN VA 22427-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0021/0010	1	EA	\$ 731,720.00000	\$ 731,720.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0021/0010

MOD/AMD

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0009AA	M14E2315M1	AA 2	21	42020000046D6D02P42212331E1	S11116
	42212300000				
	1E405177SI1E				
			4LTHH4	W52H09 \$	731,720.00
			TOTAL	\$	731,720.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 731,720.00
	TOTAL	\$ 731,720.00