

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0021				2. DELIVERY ORDER/CALL NO. 0012		3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAY07		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.				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 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	\$755,988.00			
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****Page 2 of 4**

PIIN/SIIN DAAE20-02-D-0021/0012

MOD/AMD

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

## SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER AWARDS AN ARMOR, MK-19 RANGE TO BE INSTALLED AT RAVENNA, OHIO NATIONAL GUARD.  
THE GOVERNMENT HEREBY ACCEPTS CASWELL'S DELIVERY ORDER PROPOSAL (CONTROL #9002 REVISED 28 APRIL 04) SIGNED AND DATED 4 MAY 04 AND INCORPORATED BY REFERENCE FOR A TOTAL PRICE OF \$612,456.00. THIS IS A MK-19 RANGE.

AS STATED IN THE DELIVERY ORDER PROPOSAL, THE CONTRACTOR IS TO PROVIDE THE HARDWARE 1 RCS, (68 SITS (4 NOT TO BE INSTALLED), 2 HAND HELD CONTROLLERS, 9 MIT'S (1 NOT TO BE INSTALLED), 21 SAT'S (1 NOT TO BE INSTALLED), 84 SIT/SAT MILES INTERFACE, 8 MIT MILES INTERFACE, INSTALLATION, TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0009, PERFORMANCE DESCRIPTION.

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

THE GOVERNMENT STATED ITS INTENT TO AWARD OPTION ITEMS CONCURRENTLY WITH THE RANGE AWARD AS STATED IN E-MAIL DATED APRIL 28, 2004, THUS THE FOLLOWING OPTION ITEMS ARE AWARDED CONCURRENTLY:

18 SIT's  
6 SAT's  
6 HHC's

THE ABOVE OPTION ITEMS ARE AWARDED AT THE PROPOSED PRICES RESULTING IN A TOTAL INCREASE OF \$143,532.00 FOR THIS EQUIPMENT. THE TOTAL CONTRACT PRICE, INCLUDING OPTION ITEMS IS \$755,988.00.

SITE SPECIFIC INFORMATION: BATTERIES AND SOLAR PANELS ARE ACCEPTABLE FOR POWER. MILES USAGE IS REQUIRED ON THIS RANGE. CONTRACTOR WILL BE RESPONSIBLE FOR ALL INTERFACING DEVICES. 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 142.3875 SHALL BE SET ON ALL TARGETS. RANGE EQUIPMENT COULD BE SET UP AS THREE MINI-RANGES WITHIN ONE COMPLEX.

QUALIFICATION TESTING IS REQUIRED FOR EQUIPMENT NOT PREVIOUSLY TESTED SUCCESSFULLY, HOWEVER, RANGE ACCEPTANCE TESTING IS REQUIRED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0021/0012 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	<p data-bbox="264 522 659 543"><u>MK-19, RAVENNA- OHIO NATIONAL GUARD</u></p> <p data-bbox="264 600 758 674">                         NOUN: MK19 RANGE OHIO NG                          PRON: M14H2315M1 PRON AMD: 01 ACRN: AA                          AMS CD: 53702062177                     </p> <p data-bbox="264 732 503 753"><u>Packaging and Marking</u></p> <p data-bbox="264 812 547 833"><u>Inspection and Acceptance</u></p> <p data-bbox="264 837 836 858">INSPECTION: Destination ACCEPTANCE: Destination</p> <p data-bbox="264 917 547 938"><u>Deliveries or Performance</u></p> <p data-bbox="264 942 846 1071">                         DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                          001 W52H094126T645 Y00000 M 2  <u>DEL REL CD QUANTITY DEL DATE</u>                          001 1 UNDEFINITIZED                     </p> <p data-bbox="264 1129 513 1150">FOB POINT: Destination</p> <p data-bbox="264 1182 781 1335"> <u>SHIP TO: 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.                     </p> <p data-bbox="388 1367 725 1415"> <u>CONTRACT/DELIVERY ORDER NUMBER</u>                          DAAE20-02-D-0021/0012                     </p>	1	EA	\$ 755,988.00000	\$ 755,988.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0021/0012 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0009AA	M14H2315M1 53702062177 1E405177SI1E	AA	2	21 42035000041E1E04P53702031E1 S11116	469315	W52H09 \$	755,988.00
TOTAL							\$ 755,988.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>	
Army	AA	21		42035000041E1E04P53702031E1 S11116	W52H09	\$ 755,988.00	
TOTAL							\$ 755,988.00