

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-D-0022	2. Delivery Order/Call No. 0002	3. Date Of Order/Call (YYYYMMDD) 2002MAY22	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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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 DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715	Code S0602A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
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9. Contractor • ACTION TARGET INC P O BOX 636 Name and Address: PROVO UT 84603-0000 • TYPE BUSINESS: Other Small Business Performing in U.S.	Code ON2W7	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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14. Ship To SEE SCHEDULE	Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER 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
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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)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: 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 By: DEBRA JUHL /SIGNED/ JUHL@RIA.ARMY.MIL (309)782-3370	25. Total \$682,936.25	29. Differences
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26. 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 Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		34. Check Number
				35. Bill Of Lading No.

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-02-D-0022/0002

MOD/AMD

Name of Offeror or Contractor: ACTION TARGET INC

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS AWARDED FOR A TURNKEY - HIGH TECHNICAL SMALL ARMS RANGE TO BE INSTALLED AT FT. GORDON, GEORGIA.

THE GOVERNMENT HEREBY ACCEPTS ACTION TARGET'S DELIVERY ORDER PROPOSAL (CONTROL #2002, AMENDED 14-MAY-02) FOR A TOTAL OF \$682,936.25.

AS STATED IN THE DELIVERY ORDER PROPOSAL, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (1 RCS, 32 SITS (2 NOT TO BE INSTALLED), 126 DSITS (6 NOT TO BE INSTALLED) INSTALLATION, TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0002 TURNKEY HIGH-TECHNICAL PERFORMANCE DESCRIPTION.

THE ESTIMATED COMPLETION DATE (TO INCLUDE TRAINING) IS 2ND QUARTER, CY 2003. A FIRM COMPLETION DATE WILL BE ESTABLISHED AT A LATER TIME.

THIS IS A PNEUMATICS MPMG (MULTI PURPOSE MACHINE GUN) RANGE WITH 10 LANES.

SITE VISIT TO BE SCHEDULED AFTER AWARD.

THE CURRENT LOCATION WITHIN FT. GORDON HAS NOT BEEN DETERMINED.

THE ORDER PRICE IS BASED ON THE ASSUMPTION THAT THE LAND WILL BE RELATIVELY FLAT AND LEVEL OR SLIGHTLY SLOPED DOWNWARD FROM THE FIRING LINE. IF THERE ARE DITCHES OR GULLIES, THEY WILL BE FILLED IN. THE LAND WILL BE CLEARED OF ANY OBSTACLES, METAL, UNEXPLOADED ORDNANCE AND PREVIOUS FIRING POSITIONS. SOIL CONDITIONS WILL BE SUFFICIENT TO ALLOW TRENCHING TO A 3' DEPTH WITHOUT THE WALLS COLLAPSING. THE RANGE WILL HAVE 200 AMPS OF 24/120 VAC 60-CYCLE, SINGLE PHASE ELECTRICAL POWER WITH A SINGLE-THROW LOCKOUT TYPE BREAKER LOCATED AT THE TOWER.

RANGE LAYOUT IAW TC 25-8.

QUALIFICATION TESTING IS REQUIRED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0022/0002 **MOD/AMD**

Name of Offeror or Contractor: ACTION TARGET INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
							<u>NUMBER</u>			
0002AA	M12A0303M1	AA	2	21	22035000026S6S04P53702031E1	S11116	269303	W52H09	\$ 682,936.25	
	53702062176									
								TOTAL	\$ 682,936.25	

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	22035000026S6S04P53702031E1	S11116		W52H09	\$ 682,936.25	
						TOTAL	\$ 682,936.25	