

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-02-D-0022	<b>2. Delivery Order/Call No.</b> 0003	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002MAY24	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOA5
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<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 DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715	<b>Code</b> S0602A	<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b> • ACTION TARGET INC P O BOX 636 Name and Address: PROVO UT 84603-0000  • TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b> ON2W7	<b>Facility</b>	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b> SEE SCHEDULE	<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 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>
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<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)
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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 \$276,873.74	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.	28. D.O. Voucher No.	30. Initials
36. I certify this account is correct and proper for payment  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		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-0022/0003

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. HUACHUCA, ARIZONA

THE GOVERNMENT HEREBY ACCEPTS ACTION TARGET'S DELIVERY ORDER PROPOSAL (CONTROL #2001, AMENDED 22-MAY-02) FOR A TOTAL OF \$276,873.74.

AS STATED IN THE DELIVERY ORDER PROPOSAL, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (1 RCS, 13 SITS (1 NOT TO BE INSTALLED), 46 DSITS (2 NOT TO BE INSTALLED) INSTALLATION, TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0002 TURNKEY HIGH-TECHNICAL PERFORMANCE DESCRIPTION.

A FIRM COMPLETION DATE WILL BE ESTABLISHED AT A LATER TIME.

THIS IS A PNEUMATICS MPMG (MULTI PURPOSE MACHINE GUN) RANGE WITH 4 LANES. 1000M TARGETS WILL NOT BE EMPLACED.

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-0022/0003 **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	M10S3352M1	AA	2	21	02035000006S6S04P53702031E1	S11116	069352	W52H09 \$ 276,873.74
	53702062214							
							TOTAL	\$ 276,873.74

SERVICE			ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 02035000006S6S04P53702031E1 S11116	W52H09	\$ 276,873.74
			TOTAL	\$ 276,873.74