

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-D-0022	2. Delivery Order/Call No. 0004	3. Date Of Order/Call (YYYYMMDD) 2002MAY24	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	12. Discount Terms	13. Mail Invoices To the Address in Block See Block 15
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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 \$392,396.21	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	32. Paid By	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				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-0022/0004

MOD/AMD

Name of Offeror or Contractor: ACTION TARGET INC

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS AWARDED FOR A TURNKEY - LOW TECHNICAL SMALL ARMS RANGE TO BE INSTALLED AT FT. LEONARD WOOD, MISSOURI

THE GOVERNMENT HEREBY ACCEPTS ACTION TARGET'S DELIVERY ORDER PROPOSAL (CONTROL #1002) FOR A TOTAL OF \$392,396.21.

AS STATED IN THE DELIVERY ORDER PROPOSAL, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (1 RCS, 152 SITS (8 NOT TO BE INSTALLED), 32 MFS'S) INSTALLATION, TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0001 TURNKEY LOW-TECHNICAL PERFORMANCE DESCRIPTION.

THE ESTIMATED COMPLETION DATE (TO INCLUDE TRAINING) IS 1ST QUARTER, CY 2003. A FIRM COMPLETION DATE WILL BE ESTABLISHED AT A LATER TIME.

THIS IS A PNEUMATICS MRF (MODIFIED RECORD FIRE) RANGE WITH 16 LANES.

SOIL TYPE IS CLAY MATERIAL CONTAINING SIGNIFICANT PERCENTAGES OF "CHERT" GRAVEL. SOME EXISTING DIRECT BURIED CABLE EXISTS AND WILL NOT BE REMOVED BY THE RANGE BUT CAN BE TRENCHED THROUGH. POWER AVAILABLE WITHIN 20 FEET OF THE TOWER IS 120/208 3 PHASE 4 WIRE. FIRING LANE WIDTH DISTANCES ARE 20 METERS. THE LOCATION OF THIS RANGE IS IN AN EXTREMELY WET AREA BUT IS NOT CONSIDERED WETLANDS. THE LAND WILL BE ELEVATED BY THE COE CONSTRUCTION CONTRACTOR AT EACH TARGET PIT PRIOR TO THE TARGET INSTALLATION TO INSURE LINE OF SIGHT. ANY EXISTING TARGET PITS WILL BE REMOVED BY FT. LEONARD WOOD.

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-0022/0004 **MOD/AMD**

Name of Offeror or Contractor: ACTION TARGET INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0001AA	M10S5352M1	AA	2	21	02035000006S6S04P53702031E1	S11116	069352	W52H09	\$ 392,396.21
	53702062214								
							TOTAL	\$	392,396.21

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 02035000006S6S04P53702031E1 S11116	W52H09	\$ 392,396.21
			TOTAL	\$ 392,396.21