

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-D-0022	2. Delivery Order/Call No. 0005	3. Date Of Order/Call (YYYYMMDD) 2002JUN21	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 Name and Address ACTION TARGET INC P O BOX 636 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	\$248,989.61
		29. Differences	

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	33. Amount Verified Correct For
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		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			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-0022/0005**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. A.P. HILL, VIRGINIA.

THE GOVERNMENT HEREBY ACCEPTS ACTION TARGET'S DELIVERY ORDER PROPOSAL (CONTROL #1003) FOR A TOTAL OF \$248,989.61.

AS STATED IN THE DELIVERY ORDER PROPOSAL, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (1 RCS, 111 SITS (6 NOT TO BE INSTALLED)), INSTALLATION, TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0001 TURNKEY LOW-TECHNICAL PERFORMANCE DESCRIPTION.

THE COMPLETION DATE (TO INCLUDE TRAINING) IS NOVEMBER 15, 2002

THIS IS A PNEUMATICS CPQC (COMBAT PISTOL QUALIFICATION COURSE) WITH 15 LANES.

CONTRACTOR IS TO PROVIDE ALL EQUIPMENT REQUIRED TO INSURE AN OPERATIONAL 15 LANE COMBAT PISTOL QUALIFICATION COURSE (CPQC) RANGE TO BE INSTALLED AT FORT A.P. HILL, VIRGINIA. LAND IS RELATIVELY FLAT. SOIL TYPE IS KEMPSVILLE-EMPORIA COMPLEX (VERY DEEP, WELL DRAINED, SANDY LOAM TO SANDY CLAY LOAM. SANDY/SANDY CLAY TO AT LEAST 68".

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-0022/0005

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	M11A9348M1	AA	2	21	12035000016S6S04P53702031E1	S11116	169348	W52H09	\$ 248,989.61
	53702062176								
							TOTAL	\$	248,989.61

<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 12035000016S6S04P53702031E1 S11116	W52H09	\$ 248,989.61
			TOTAL	\$ 248,989.61