

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0022				2. DELIVERY ORDER/CALL NO. 0007		3. DATE OF ORDER/CALL (YYYYMMDD) 2003MAY23		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
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 GREENWOOD VILLAGE CO 80111-4715				CODE S0602A		
9. CONTRACTOR NAME ACTION TARGET, INC. (ATI) AND 1281 W 220 N ADDRESS PROVO, UT. 84601 TYPE BUSINESS: Other Small Business Performing in U.S.				CODE ON2W7		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)		
						C		NONE		HQ0339		
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					20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT			
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price 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 DEBRA JUHL /SIGNED/ JUHLD@RIA.ARMY.MIL /309782-3370				25. TOTAL		\$368,062.94		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.		

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PIIN/SIIN DAAE20-02-D-0022/0007

MOD/AMD

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS AWARDED FOR THREE TURNKEY LOW TECHNICAL SMALL ARMS RANGES (PNEUMATIC) TO BE INSTALLED AT FT. DEVENS, MASSACHUSETTS.

THE GOVERNMENT HEREBY ACCEPTS ACTION TARGET'S DELIVERY ORDER PROPOSALS (CONTROL #'S 1005-1007), FOR A TOTAL OF \$368,062.94.

AS STATED IN THE DELIVERY ORDER PROPOSAL STATEMENT OF WORK, THE CONTRACTOR IS TO PROVIDE ALL ABOVE GROUND EQUIPMENT, EXCEPT FOR GOVERNMENT FURNISHED EQUIPMENT DESCRIBED BELOW, TO ENSURE DELIVERY OF A FULLY OPERATIONAL:

1. EIGHT (8) LANE COMBAT PISTOL QUALIFICATION COURSE (CPQC) (BRAVO RANGE). NEW TARGET MECHANISMS (59 SITS, 3 NOT TO BE INSTALLED) TO INCLUDE NEW TARGET LIFTER AIR VALVES AND HIT SENSORS SHALL BE INSTALLED. BLOW DOWN VALVES WILL BE ADDED TO THE DOWNRANGE END OF EACH LANE.
2. SIXTEEN (16) LANE AUTOMATED RECORD-FIRE RANGE (ECHO RANGE). NEW TARGET MECHANISMS (118 SITS, 6 NOT TO BE INSTALLED) TO INCLUDE NEW TARGET LIFTER AIR VALVES AND HIT SENSORS SHALL BE INSTALLED.
3. SIXTEEN (16) LANE AUTOMATED RECORD-FIRE RANGE (VICTOR RANGE). NEW TARGET MECHANISMS (118 SITS, 6 NOT TO BE INSTALLED) TO INCLUDE NEW TARGET LIFTER AIR VALVES AND HIT SENSORS SHALL BE INSTALLED.

THE CONTRACTOR MUST ALSO PROVIDE INSTALLATION ON ALL THREE RANGES, ONE SESSION OF TRAINING (MAINTENANCE, OPERATOR, SCENARIO AND CONTINUATION) IN ACCORDANCE WITH CLIN 0001 PERFORMANCE DESCRIPTION, AND TRAVEL.

THE FOLLOWING IS APPLICABLE TO ALL THREE RANGES:

THE CONTRACTOR IS TO UTILIZE THE EXISTING PNEUMATIC LINES AND DATA/POWER CABLING. THE COMPRESSOR SHED IS TO BE REPLACED WITH A NEW SHED AND PAD, SIZED ADEQUATELY TO HOUSE THE EQUIPMENT NEEDED TO OPERATE THE RANGE. THE SHED CONTENTS WILL BE REPLACED WITH ALL NEW EQUIPMENT. IT IS THE CONTRACTOR'S RESPONSIBILITY FOR REMOVAL AND DISPOSAL OF THE OLD TARGETRY MECHANISMS AND SHED EQUIPMENT (EXCEPT FOR EQUIPMENT THE RANGE DESIRES TO KEEP FOR THEIR OWN USE). TWO AIR DRYERS (ONE REFRIGERANT AND ONE DESICCANT) ARE REQUIRED, OR AIR DRYING CAPABILITY TO PROVIDE AIR DRIED TO AT LEAST -20 DEGREES FAHRENHEIT, DUE TO THE VARYING CLIMATIC CONDITIONS AT THIS LOCATION AND THE SHALLOW BURIAL OF THE AIR LINES. RANGE SOFTWARE THAT MEETS THE PERFORMANCE DESCRIPTION IS TO BE DOWNLOADED TO A GOVERNMENT FURNISHED PANASONIC TOUGH BOOK. A NEW PRINTER SHALL BE PROVIDED THAT MEETS THE REQUIREMENTS OF PARAGRAPH 3.4.3 OF THE PERFORMANCE DESCRIPTION.

THE FOLLOWING EQUIPMENT IS GOVERNMENT FURNISHED EQUIPMENT (GFE) FOR REUSE ON THE RANGE AND WILL NOT REQUIRE A WARRANTY: PNEUMATIC AND DATA CABLE LINES, MUZZLE FLASH SIMULATORS, JUNCTION BOXES, TARGETS, AND RANGE CONTROL COMPUTER (PANASONIC TOUGH BOOK). ALL NEW EQUIPMENT WILL BE WARRANTED FOR 3 YEARS. REMAINING EQUIPMENT ON THE RANGE (OTHER THAN THE GFE LISTED ABOVE), IF REUSED, SHALL ALSO BE WARRANTED FOR THE FULL THREE YEARS.

DELIVERY SCHEDULE:

INSTALLATION IS TO BEGIN NO LATER THAN 14JUL03 ON ECHO RANGE. RANGE ACCESS WILL BE LIMITED TO DOWN RANGE ACTIVITY DURING THE WEEKDAYS. UP RANGE ACTIVITIES (TOWER/SHED WORK) CAN BE ACCOMPLISHED DURING THE WEEKDAYS AND OVER THE WEEKENDS WITH COORDINATION WITH THE RANGE OFFICER. BRAVO RANGE (CPQC) CAN BE WORKED ON 7 DAYS A WEEK. VICTOR RANGE IS TO BE INSTALLED ONLY AFTER INSTALLATION/TESTING/TRAINING IS COMPLETED BY 08AUG03 ON ECHO RANGE. VICTOR RANGE IS TO BE COMPLETED (INSTALLATION/TESTING) BY 29AUG03. BRAVO RANGE IS TO BE COMPLETED (INSTALLATION/TESTING) BY 19SEP03. ONLY ONE TRAINING SESSION WILL BE PROVIDED.

THE FOLLOWING PARAGRAPHS OF THE TURNKEY LOW TECHNICAL PERFORMANCE DESCRIPTION WILL NOT APPLY TO THIS EFFORT:

- 3.2.1 - FREQUENCY
- 3.2.11 - BURIED CABLE
- 3.2.25 - POLARITY MARKING
- 3.2.26 - LOW BATTERY INDICATOR
- 3.2.27 - REGENERATION DEVICES
- 3.3.2 - DSIT
- 3.4.1 - RANGE CONTROL COMPUTER (RCC)
- 3.4.1.1 - RCC STORAGE CAPACITY
- 3.4.1.2 - MEMORY
- 3.4.1.3 - OPERATING TEMPERATURE
- 3.4.1.5 - COMPUTER GROUNDING
- 3.10.9.4 - SPARE DATA

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Name of Offeror or Contractor:

3.10.9.5 - CONDUIT
3.10.9.6 - ELECTRICAL POWER FOR THERMALS, ALSO SUBPARAGRAPHS 3.10.9.6.1 THRU 3.10.9.6.3
3.10.11.1 - LIFE
3.10.11.4 - ISOLATION
3.10.11.6 - BURIAL
3.10.12.1 - TARGET PIT
3.10.12.4 - PIT PROTECTION
3.10.12.5 - BERM DENSITY

PARAGRAPH 3.4 - RANGE CONTROL STATION (RCS) ONLY APPLIES TO THE SOFTWARE, PRINTER, UPS, AND INTERFACE WITH THE RANGE DATA LINES.

PARAGRAPH 3.4.2 - SOFTWARE SHALL READ: "ALL SOFTWARE SUPPLIED FOR THE RANGE COMPUTER....."

PARAGRAPH 3.10 - RANGE INSTALLATION IS NOT APPLICABLE EXCEPT THE LAST SENTENCE WHICH STATES: "THE RANGE INSTALLATION SHALL MINIMALLY MEET THE FOLLOWING REQUIREMENTS."

PARAGRAPH 3.10.11.2 - OPERATING TEMPERATURE/PRESSURE DOES NOT APPLY EXCEPT FOR TUBING OR PIPING ADDED BY THE CONTRACTOR TO THE EXISTING TUBING/PIPING.

PARAGRAPH 3.10.11.3 - EXPOSURE PROTECTION/IDENTIFICATION ONLY APPLIES TO TUBING/PIPING ADDED TO THE EXISTING.

PARAGRAPH 3.10.11.5 - BLOW DOWN VALVES ONLY APPLIES TO BRAVO RANGE (CPQC)

PARAGRAPH 3.10.13 - CLEAN UP - THE RESEEDING PORTION OF THIS PARAGRAPH DOES NOT APPLY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0022/0007 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6920-01-000-0000 SECURITY CLASS: Unclassified																																		
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: FT DEVENS 8 LANE CPQC (BRAVO) PRON: M13H1301M1 PRON AMD: 02 ACRN: AA AMS CD: 53702062174 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093136T630</td> <td>W13GN5</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>DAJ</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>19-SEP-2003</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W13GN5) SR W1DC DRAFTA 54 FEINBURG ROAD BUILDING 3574 DEVENS MA 01432-4429 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0022/0007	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093136T630	W13GN5	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					DAJ					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	19-SEP-2003	1	EA	\$ 79,964.35000	\$ 79,964.35
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W52H093136T630	W13GN5	M		2																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	DAJ																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	19-SEP-2003																																	
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: FT DEVENS 16 LANE ARF (ECHO) PRON: M13H2301M1 PRON AMD: 02 ACRN: AA AMS CD: 53702062174 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	EA	\$ 148,825.82000	\$ 148,825.82																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0022/0007 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093136T631 W13GN5 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 03-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W13GN5) SR W1DC DRAFTA 54 FEINBURG ROAD BUILDING 3574 DEVENS MA 01432-4429</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0022/0007</p>				
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FT DEVENS 16 LN ARF(VICTOR) PRON: M13H3301M1 PRON AMD: 02 ACRN: AA AMS CD: 53702062174</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093136T632 W13GN5 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 29-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W13GN5) SR W1DC DRAFTA 54 FEINBURG ROAD BUILDING 3574 DEVENS MA 01432-4429</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0022/0007</p>	1	EA	\$ 139,272.77000	\$ 139,272.77

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0022/0007

MOD/AMD

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M13H1301M1 53702062174		AA	2	21	32035000031E1E04P53702031E1 S11116	369301	W52H09 \$	79,964.35
0001AB	M13H2301M1 53702062174		AA	2	21	32035000031E1E04P53702031E1 S11116	369301	W52H09 \$	148,825.82
0001AC	M13H3301M1 53702062174		AA	2	21	32035000031E1E04P53702031E1 S11116	369301	W52H09 \$	139,272.77
								TOTAL	\$ 368,062.94

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21			32035000031E1E04P53702031E1 S11116	W52H09	\$ 368,062.94	
							TOTAL	\$ 368,062.94