

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-02-D-0025	<b>2. DELIVERY ORDER/CALL NO.</b> 0004	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004SEP28	<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 DAVID D. DEANDA (309)782-6267 ROCK ISLAND IL 61299-7630 EMAIL: DEANDAD@RIA.ARMY.MIL	<b>CODE</b> W52H09	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	<b>CODE</b> S1002A	<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> SAAB TRAINING LLC 3050 TECHNOLOGY PARKWAY SUITE 130 ORLANDO, FL. 32826  NAME AND ADDRESS  TYPE BUSINESS: Large Business Performing in U.S.	<b>CODE</b> 1QFK5	<b>FACILITY</b>	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
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<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>	<b>15. PAYMENT WILL BE MADE BY</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	<b>CODE</b> HQ0338	<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)
<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.	<b>24. UNITED STATES OF AMERICA</b> JUDY BECHTLER-HOLZER /SIGNED/ BECHTLER-HOLZER@RIA.ARMY.MIL (309)782-8530 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$2,068,107.00
		<b>26. DIFFERENCES</b>	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>
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<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>
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<b>f. TELEPHONE NUMBER</b>	<b>g. E-MAIL ADDRESS</b>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>
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<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>34. CHECK NUMBER</b>
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<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>			<b>35. BILL OF LADING NO.</b>
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<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</b>	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>
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**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-02-D-0025/0004

MOD/AMD

**Name of Offeror or Contractor:** SAAB TRAINING LLC

## SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS AWARDED FOR AN ARMOR QUALIFICATION TRAINING RANGE. THIS COMPLEX WILL INCLUDE THREE SEPERATELY CONTROLLED RANGES MIXED WITH HARDWIRED AND RADIO CONTROLLED EQUIPMENT WHICH INCLUDES A 10 LANE MULTI-PURPOSE MACHINE GUN, A 24 LANE MODIFIED RECORD FIRE, AND A 12 LANE COMBAT PISTOL QUALIFICATION COURSE TO BE INSTALLED AT SCHOFIELD BARRACKS HAWAII.

THE GOVERNMENT HEREBY ACCEPTS SAAB TRAINING LLC'S DELIVERY ORDER PROPOSAL (CONTROL #9004) SIGNED AND DATED 10 SEP 04, INCORPORATED BY REFERENCE FOR A TOTAL OF \$2,068,107.00.

AS STATED IN THE DELIVERY ORDER PROPOSAL, THE CONTRACTOR IS TO PROVIDE THE FOLLOWING HARDWARE:

- 1 RF RCS w/HHC FOR MPMG
- 1 HW RCS w/ALL REQUIRED FIBER OPTIC INTERFACES FOR 12 LANE CPQC
- 1 HW RCS w/ALL REQUIRED FIBER OPTIC INTERFACES FOR 24 LANE MRF
- 172 RF SIT's w/ SOLAR PANELS
- 9 RF SIT's w/o SOLAR PANELS (NOT INSTALLED)
- 30 RF SAT's w/ SOLAR PANELS
- 2 RF SAT's w/o SOLAR PANELS (NOT INSTALLED)
- 12 RF MIT's w/ SOLAR PANELS
- 1 RF MIT LIFTER ONLY (NOT INSTALLED)
- 300 HW SIT's w/ALL REQUIRED FIBER OPTIC INTERFACES
- 15 HW SIT's w/o FIBER OPTIC INTERFACES (NOT INSTALLED)
- 48 MFS

INSTALLATION, TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0009, PERFORMANCE DESCRIPTION.

AN ESTIMATED COMPLETION DATE IS NOV/DEC/05.

SITE SPECIFIC INFORMATION: The MRF and MPMG RCSs will be located in separate towers, the CPQC RCS in a ground level building. Six of the MPMG lanes will include 5 SATs each at distances up to 1500 meters. The other 4 lanes do not include SATs, are not arranged in the standard fan layout, and are overlaid on a portion of the MRF. Radio frequencies will be provided at a later date. In addition to the contractually required site visit (Section C 005 Target Interface/Site Visit Inspection) an initial site visit will be required after award to review the range's site requirements prior to installation. Pit design shall be IAW the Supplement to CEHNC 1110-1-23, Revised Range Design/Construction Interface Standard and the basic document as applicable. The CPQC targetry must be protected at firing angles to 9.5 degrees with a wall height of 18 inches. The control lines for each CPQC and MRF lane are wired in a daisy chain consisting of 6 strands of multimode fiber in conduit. The fiber will include SC type connectors and terminate in the Target Fiber Panel. Further details are contained in the provided range design package, primarily drawings E204, E210, E215 and E505. Range Layout IAW TC 25-8 (April 2004), with some variations to accommodate terrain layout. Qualification testing is required for equipment designs not previously accepted, otherwise equipment is subject to Range Acceptance testing. Software shall meet all requirements of paragraph 3.4.5 of the Small Arms RF ATS specification (see CLIN 0004) in addition to the requirements of this CLIN. Solar panels/batteries shall be sized to support the cyclic requirement of the performance description.

BATTERIES AND SOLAR PANELS ARE ACCEPTABLE FOR POWER. CONTRACTOR WILL BE RESPONSIBLE FOR ALL INTERFACING DEVICES. IN ADDITION TO THE CONTRACT REQUIRED SITE VISIT (SECTION C 005 TARGET INTERFACE/SITE VISIT INSPECTION) AN ADDITIONAL INITIAL SITE VISIT WILL BE REQUIRED. RANGE LAYOUT IAW RANGE DESIGN PLAN AS PROVIDED DURING THE PROPOSAL REQUEST. INITIAL FREQUENCY BAND WILL BE PROVIDED AT THE SITE VISIT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0025/0004 MOD/AMD

Name of Offeror or Contractor: SAAB TRAINING LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0009AA	<u>SCHOFIELD BARRACKS - QTR 1</u>  NOUN: QTR 1 RANGE SCHOFIELD BARRACS PRON: M14M2315M1 PRON AMD: 01 ACRN: AA AMS CD: 53702062177  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094268T646 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 01-DEC-2005 (E)  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0025/0004	1	EA	\$ 2,068,107.000	\$ 2,068,107.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0025/0004 **MOD/AMD**

**Name of Offeror or Contractor:** SAAB TRAINING LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0009AA	M14M2315M1 53702062177 1E405177SI1E	AA	2	21 42035000041E1E04P53702031E1 S11116	469315	W52H09 \$	2,068,107.00
TOTAL							\$ 2,068,107.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42035000041E1E04P53702031E1 S11116	W52H09	\$ 2,068,107.00
TOTAL				\$ 2,068,107.00