

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-02-D-0033	<b>2. Delivery Order/Call No.</b> 0001	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002MAY29	<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 BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	<b>Code</b> S2101A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  ATA DEFENSE INDUSTRIES 168 SOUTH FOREST AVE CAMDEN TN 38320-0000  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b> OYW97	<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 checked="" type="checkbox"/> Woman-Owned	<b>12. Discount Terms</b>
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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>13. Mail Invoices To the Address in Block</b> See Block 15	<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 \$704,485.00	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	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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PIIN/SIIN DAAE20-02-D-0033/0001

MOD/AMD

**Name of Offeror or Contractor:** ATA DEFENSE INDUSTRIES

## SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS AWARDED FOR TWO LIGHT WEIGHT PORTABLE DELUXE SMALL ARMS RANGES FOR KOREA.

THE GOVERNMENT HEREBY ACCEPTS ATA DEFENSE INDUSTRIES DELIVERY ORDER PROPOSALS (CONTROL #'S 6001 AND 6002 AMENDED 23 MAY 02), FOR A TOTAL OF \$704,485.00.

1. AS STATED IN DELIVERY ORDER PROPOSAL CONTROL #6001, AMENDED 23 MAY 02, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (1 RCS w/RCC & 1 HHC, 1 HHC, 30 SITS) TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0006, LIGHT WEIGHT PORTABLE - DELUXE PERFORMANCE DESCRIPTION TO BE DELIVERED TO REYNOLDS RANGE, KOREA.

REYNOLDS RANGE IS A CPQC (COMBAT PISTOL QUALIFICATION COURSE) WITH 4 LANES. SOLAR PANELS ARE NOT ACCEPTABLE POWER SOURCES FOR THIS RANGE.

QUALIFICATION TESTING IS REQUIRED.

2. AS STATED IN DELIVERY ORDER PROPOSAL CONTROL #6002, AMENDED 23 MAY 02, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (2 HHC's, 158 SITS, 20 MFS's), TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0006, LIGHT WEIGHT PORTABLE - DELUXE PERFORMANCE DESCRIPTION TO BE DELIVERED TO ROKA RANGE, KOREA.

ROKA RANGE IS A RADIO CONTROLLED QTR (QUALIFICATION TRAINING RANGE). SOLAR PANELS ARE NOT ACCEPTABLE POWER SOURCES FOR THIS RANGE.

RANGE ACCEPTANCE TESTING IS REQUIRED.

THE REQUIRED COMPLETION DATE FOR BOTH RANGES (TO INCLUDE TRAINING) IS 21 NOVEMBER 2002.

A PARTIAL ACCEPTANCE OF THE CONTRACTOR EQUIPMENT, BASED ON COUNT AND CONDITION (NO PAYMENT IS GRANTED UNTIL FINAL ACCEPTANCE AT DESTINATION), WILL BE GRANTED UPON DELIVERY OF THE COMPLETE MANIFEST OF HARDWARE FOR A SINGLE SITE TO THE GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE AT POINT OF ORIGIN, PRIOR TO TRANSSHIPMENT.

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



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0033/0001 MOD/AMD

Name of Offeror or Contractor: ATA DEFENSE INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>PROJ_CD</u>      <u>BRK_BLK_PT</u>            DAJ  <u>DEL_REL_CD</u>      <u>QUANTITY</u>      <u>DEL_DATE</u>            001                      1                      22-NOV-2002             FOB POINT: Origin             SHIP TO: <u>FREIGHT_ADDRESS</u>            (WT4KDR)    SR 305 CS CO      STK REC ACCT                              BLDG 5402 SOBINGO      SARSS 1                              YONGSAN KOREA      KS   <u>CONTRACT/DELIVERY_ORDER_NUMBER</u>                              DAAE20-02-D-0033/0001         </p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0033/0001 **MOD/AMD**

**Name of Offeror or Contractor:** ATA DEFENSE INDUSTRIES

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>		
0006AA	M12A5303M1	AA	2	21	22035000026S6S04P53702031E1	S11116	269303	W52H09	\$	134,300.00	
53702062176											
0006AB	M10S2352M1	AB	2	21	02035000006S6S04P53702031E1	S11116	069352	W52H09	\$	570,185.00	
53702062214											
									TOTAL	\$	704,485.00

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		ACCOUNTING	OBLIGATED
<u>NAME</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	22035000026S6S04P53702031E1	S11116	W52H09	\$ 134,300.00
Army	AB	21	02035000006S6S04P53702031E1	S11116	W52H09	\$ 570,185.00
						TOTAL \$ 704,485.00