

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 2
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2. Contract (Proc. Inst. Ident) No. DAAE20-02-D-0068	3. Effective Date 2002MAR28	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DRUCILLA M JOHNSON (309)782-3575 ROCK ISLAND IL 61299-7630	Code	W52H09	6. Administered By (If Other Than Item 5) DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911	Code	S1403A
e-mail address: JOHNSOND4@RIA.ARMY.MIL			SCD C PAS NONE	ADP PT HQ0339	

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) MPC PRODUCTS CORPORATION 7426 N LENDER AVE SKOKIE IL 60077-0000	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
9. Discount For Prompt Payment	
10. Submit Invoices (4 Copies Unless Otherwise Specified)	
Item 12 To The Address Shown In:	
Code 19710	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code	HQ0339
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1)) <input type="checkbox"/> 41 U.S.C. 253(c) ()	14. Accounting And Appropriation Data
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2006SEP30				15G. Total Amount Of Contract \$0.00	

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2001R0138</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed 2002MAR28

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 2****PIIN/SIIN** DAAE20-02-D-0068**MOD/AMD****Name of Offeror or Contractor:** MPC PRODUCTS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD IS AN INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE FOLLOWING ITEM:

CLIN 0001: TRANSDUCERS, MOTIONAL, NSN 6695-01-361-8045, P/N 12927632

2. UNIT PRICES ARE AS SHOWN ON THE ATTACHED PRICING CHART (ATTACHMENT 003 TO THE SOLICITATION).

3. AMENDMENT 0003 WAS ISSUED INTERNALLY TO DELETE THE PRON FROM THE SOLICITATION TO ALLOW THE AWARD OF DELIVERY ORDER 0001.

4. MPC PRODUCTS 22 MARCH 2002 FAX ACKNOWLEDGING AMENDMENT 0004, CONFIRMING THEIR PRICING, AND ACCEPTANCE OF THE DELIVERY SCHEDULE IS ATTACHED AND MADE A PART OF THIS AWARD. THE DELIVERY SCHEDULE WILL BE 240 DAYS AFTER DATE OF ORDER AT A RATE OF 20 EACH PER MONTH.

3. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-01-R-0138 ARE HEREBY INCORPORATED AS PART OF THIS AWARD.

*** END OF NARRATIVE A 004 ***