

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-D-0091	2. Delivery Order/Call No. 0002	3. Date Of Order/Call (YYYYMMDD) 2002SEP06	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A	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 AMERICAN TECHNOLOGY CORP 2330 N HOWARD ST BALTIMORE MD 21218-5007 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	Code	1DB58	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input checked="" 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 DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	Code	HQ0338	13. Mail Invoices To the Address in Block See Block 15 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: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	25. Total	\$632,526.00
	Contracting/Ordering Officer	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		
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	33. Amount Verified Correct For		
	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		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 PIIN/SIIN DAAE20-02-D-0091/0002 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0002, issued under the terms and conditions of the long term indefinite delivery ordering agreement Contract DAAE20-02-D-0091, is for the purchase of 44,860 Universal Second Skins (USS), Medium/Large, NSN: 4240-01-413-1543.
2. This Delivery Order is issued within Ordering Period One, i.e., date of award through December 31, 2002. The USS quantity ordered of 44,860 falls within the range 25000 - 49999. First Article Test is not applicable. The Ordering Period One unit price for 25000 - 49999 is \$14.10 each. Therefore the amount of this delivery order is 44,860 times \$14.10, or \$632,526.00.
3. Delivery will be FOB Destination as show in Section B. The change from the basic contract SHIP-TO location is incorporated in accordance with the Changes Clause FAR 52.243-1(a)(3). The contractor has agreed the change will be made at no additional cost.
4. All other terms and conditions of DAAE20-02-D-0091 apply.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0091/0002 MOD/AMD

Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
0002	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																							
0002AA	<u>PRODUCTION QUANTITY</u>	44860	EA	\$ 14.10000	\$ 632,526.00																																			
	NSN: 4240-01-413-1543 NOUN: UNIVERSAL SECOND SKIN FSCM: 81361 PART NR: 5-1-3321-20 SECURITY CLASS: Unclassified PRON: S62ZJ562SB PRON AMD: 03 ACRN: AA AMS CD: 070011ZJZJ2																																							
	<u>Packaging and Marking</u>																																							
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																																							
	<u>Deliveries or Performance</u>																																							
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	<table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ12238A524</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ12238A524	W25G1U	J		2																											
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011	4,860	15-MAR-2004																																						
	FOB POINT: Destination																																							
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001																																							
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0091/0002																																							

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-D-0091/0002

MOD/AMD

Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP

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>
0002AA	S62ZJ562SB	AA	2	97	X4930AC61 6N	26FB S19130		W13G07	\$ 632,526.00
	070011ZJZJ2								
								TOTAL	\$ 632,526.00

<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	97	X4930AC61 6N	26FB S19130		W13G07	\$ 632,526.00
						TOTAL	\$ 632,526.00