

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-D-0104	2. Delivery Order/Call No. 0001	3. Date Of Order/Call (YYYYMMDD) 2002AUG01	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DXA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
			SCD A	PAS NONE	ADP PT HQ0337	

9. Contractor • ASSURANCE TECHNOLOGY CORP 84 SOUTH STREET Name and Address: CARLISLE MA 01741-0000 • TYPE BUSINESS: Other Small Business Performing in U.S.	Code	8L918	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				12. Discount Terms		
				13. Mail Invoices To the Address in Block See Block 15		

14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	Code	HQ0337	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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				

* 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: ROXANNE SPURGETIS /SIGNED/ SPURGETISR@RIA.ARMY.MIL (309)782-4886	25. Total	\$354,420.96
		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	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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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-02-D-0104/0001

MOD/AMD

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

SUPPLEMENTAL INFORMATION

NOUN: ARMY EMBEDDED GLOBAL POSITIONING SYSTEM RECEIVER (AEGR)

NSN: 5998-01-496-5901

P/N: 12438580SM-2

1. THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD THE FOLLOWING REQUIREMENTS:

0001AA UPGRADE AEGR CARDS U/P: \$474.81 TTL: \$245,001.96

0002AA ORDERING PERIOD 0131 JULY 2002 THROUGH 31 JANUARY 2003 NOT TO EXCEED (NTE)
REPAIR (TIME & MATERIALS) CEILING PRICE: \$109,419.00

2. ESTIMATED DELIVERY REQUIREMENTS PROVIDED IN SCHEDULE B.
3. SHIP TO AND MARK FOR PROVIDED IN SCHEDULE B.
4. THE TOTAL OBLIGATED AMOUNT FOR THIS DELIVERY ORDER 0001 IS \$354,420.96.
5. ALL TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT, DAAE20-02-D-0104, APPLY.
6. PROMPTLY NOTIFY THE CONTRACTING OFFICER UPON REACHING 80% OF THE NTE CEILING PRICE FOR CLIN 0002.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0104/0001 MOD/AMD

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>UPGRADE/RETROFIT - FIRM FIXED PRICE</u></p> <p>NOUN: AEGR CARDS SECURITY CLASS: Unclassified</p> <p><u>UPGRADE (FIRM FIXED PRICE)</u></p> <p>QTY: ESTIMATED AT 516 EACH</p> <p>ESTIMATED DELIVERY SCHEDULE: (Receipt of AEGR shipment at ATC to shipment from ATC)</p> <p>SHIPMENT</p> <table border="0"> <tr> <td>QTY RECEIVED</td> <td>TURN AROUND TIME</td> </tr> <tr> <td>1 - 15</td> <td>7 days</td> </tr> <tr> <td>16 - 30</td> <td>14 days</td> </tr> <tr> <td>31 - 45</td> <td>21 days</td> </tr> <tr> <td>46 - 60</td> <td>30 days</td> </tr> </table> <p>F.O.B.: DESTINATION</p> <p><u>SHIPPING INSTRUCTIONS</u></p> <p>SHIP TO: Material Fielding Team (GDLS) ATTN: ABBEY CASTRO PHONE: (254) 681-4589 BLDG 1956 HOOD ROAD AND NORTH AVENUE FT. HOOD, TX 76544</p> <p>*****</p> <p>NOTE:</p> <p>THE <u>FINAL QUANTITY OF 45 EACH</u> TO BE UPGRADED WILL BE SHIPPED TO THE FOLLOWING ADDRESS TO PAY BACK THE QUANTITY OF 45 DIVERTED FROM DAAE20-00-D-0042, DELIVERY ORDER 0002, USED AS THE "SEED" QUANTITY TO BEGIN THE UPGRADE EFFORT:</p> <p>SHIP TO: GENERAL DYNAMICS LAND SYSTEMS TALLAHASSEE OPERATIONS 2920 COMMONWEALTH BLVD. TALLAHASSEE, FL 32303</p> <p>MARK FOR: ABRAMS PROJECT CODE: GGX</p>	QTY RECEIVED	TURN AROUND TIME	1 - 15	7 days	16 - 30	14 days	31 - 45	21 days	46 - 60	30 days				
QTY RECEIVED	TURN AROUND TIME														
1 - 15	7 days														
16 - 30	14 days														
31 - 45	21 days														
46 - 60	30 days														

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UPGRADE/RETROFIT - FIRM FIXED PRICE</u></p> <p>NOUN: AEGR CARDS SECURITY CLASS: Unclassified PRON: 472EOM1147 PRON AMD: 01 ACRN: AA AMS CD: 31206406020</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-MAR-2004</p> <p>\$ 245,001.96</p>				\$ 245,001.96
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>REPAIR - TIME AND MATERIALS</u></p> <p>NOUN: AEGR CARDS SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 01:</u></p> <p>NTE: CEILING PRICE \$109,419.00</p> <p>DATE OF AWARD THRU 31 JANUARY 2003</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0104/0001 MOD/AMD

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>ORDERING PERIOD 01 - REPAIR T & M</u></p> <p>NOUN: AEGR CARDS SECURITY CLASS: Unclassified PRON: 472EOM1147 PRON AMD: 01 ACRN: AA AMS CD: 31206406020</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-MAR-2004</p> <p style="text-align: right;">\$ 109,419.00</p>				\$ 109,419.00
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEMS</u></p> <p>NOUN: DD FORMS 1423 SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p>The contractor will prepare and deliver any technical data in accordance with the requirements, quantities and schedules as set forth in the Contract Data Requirements Lists (DD Forms 1423) contained in the basic contract.</p> <p><u>NO DD250 REQUIRED</u></p> <p style="text-align: center;">(End of narrative F001)</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0104/0001 **MOD/AMD**

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

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>	
0001AA	472EOM1147	AA	2	21	22033000025R5R02P31206426CZ S20113				2GAAPM	W56HZV	\$ 245,001.96
	31206406020										
0002AA	472EOM1147	AA	2	21	22033000025R5R02P31206426CZ S20113				2GAAPM	W56HZV	\$ 109,419.00
	31206406020										
									TOTAL	\$	354,420.96

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING	OBLIGATED	
<u>NAME</u>							<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	22033000025R5R02P31206426CZ S20113				W56HZV	\$ 354,420.96	
							TOTAL	\$ 354,420.96	