

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-G-0001	2. Delivery Order/Call No. 0002	3. Date Of Order/Call (YYYYMMDD) 2001JAN04	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE E MEADE (309)782-5789 ROCK ISLAND IL 61299-7630 EMAIL: MEADEE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code	S4402A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor LABARGE INC 403 LABARGE STREET HUNTSVILLE AR 72740-1259 Name and Address TYPE BUSINESS: Large Business Performing in U.S.	Code	65648	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				12. Discount Terms Net 30 Days		
				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 WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code	HQ0339	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
	Cost-Plus-Fixed-Fee 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: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466	25. Total	\$35,000.00
		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	
	<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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	PIIN/SIIN DAAE20-02-G-0001/0002 MOD/AMD	

Name of Offeror or Contractor: LABARGE INC

SUPPLEMENTAL INFORMATION

This delivery order is a Long Term IDIQ effort for the evaluation/test charges and repair of the following Bradley parts:

- Ethernet Switch, P/N 12991956
- Power Supply, P/N SYS3283
- Ethernet Switch CCA, P/N 12991967

CLIN 0001AA awards \$8000.00 to cover evaluation/test charges for the FY02 projected repair quantity of 16 each, at a cost of \$500.00 evaluation/test charge per part.

To facilitate the repair process, CLIN 0001AB has been established to cover projected repair costs. CLIN 0001AB awards \$27,000.00 to cover estimated repair costs for the projected quantity of 16 each. The Contractor, after performing the teardown, inspection, evaluation and testing of the motors, will submit a Firm Fixed Price proposal to the PCO at TACOM-Rock Island, ATTN: AMSTA-LC-CAC-B, for the actual repair costs. Upon receipt of said contractor repair cost proposal, actual repair will be negotiated and a contract modification will be issued to authorize the repair. Under NO circumstances is the contractor to undertake actual repair until after aforementioned contract modification has been executed to authorize the repair.

A Scope of Work (dated 12 Jul 01) for this effort is attached and incorporated into the contract (Attachment 001)). The items are to be repaired and returned to condition code A.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0001/0002 MOD/AMD

Name of Offeror or Contractor: LABARGE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 8,000.00
	NOUN: TEST & EVAL PRIOR TO REPAIR SECURITY CLASS: Unclassified PRON: M124A638M1 PRON AMD: 01 ACRN: AA AMS CD: 060015MM				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2002				
	\$ 8,000.00				
0001AB	<u>SERVICES LINE ITEM</u>				\$ 27,000.00
	NOUN: A3 UNIQUE REPAIR SECURITY CLASS: Unclassified PRON: M124A638M1 PRON AMD: 01 ACRN: AA AMS CD: 060015MM				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2002				
	\$ 27,000.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-G-0001/0002 **MOD/AMD**

Name of Offeror or Contractor: LABARGE INC

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	M124A638M1	AA	1	97	X4930AC9G	6D	252G	S11116	W52H09	\$	8,000.00	
060015MM												
0001AB	M124A638M1	AA	1	97	X4930AC9G	6D	252G	S11116	W52H09	\$	27,000.00	
060015MM												
										TOTAL	\$	35,000.00

<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	X4930AC9G	6D	252G	S11116	W52H09	\$	35,000.00			
										TOTAL	\$	35,000.00