

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-G-0002	2. Delivery Order/Call No. 0001	3. Date Of Order/Call (YYYYMMDD) 2001NOV16	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA4
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than 6) DCM AMERICAS (CANADA) 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6	Code SCN01A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor CANADIAN COMMERCIAL CORP 50 O'CONNOR STREET 11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA TYPE BUSINESS: Foreign Concern/Entity	Code 98247	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 DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	Code SC1018	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: ELYSE E MEADE /SIGNED/ MEADEE@RIA.ARMY.MIL (309)782-5789	25. Total \$198,375.00	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. <input type="checkbox"/> Partial <input type="checkbox"/> Final	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 _____	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	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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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SUPPLEMENTAL INFORMATION

1. CCC/Computing Devices of Canada proposal No. CKZ-5/V01192A is referenced and attached.
2. This delivery order is to acquire FY-02 A3 Bradley Unique Turret Spares.
3. This delivery order is awarded as an Undefinitized Contract Action (UCA) pursuant to 10 USC 2326 and DFARS Sub-part 217.74.
4. This delivery order has a total CEILING price of _____ for this effort, subject to negotiations, with a downward adjustment only.
5. This award is funded at 50% of the ceiling price or _____ with the required delivery schedules identified.
6. Upon definitization, the contract will be funded to the actual, allowable amount not to exceed the ceiling price of _____ and the delivery schedules will be revised if necessary.
7. In accordance with FAR 52.216-24, "Limitation of Government Liability":
 - a. In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$198,375.00.
 - b. The maximum amount for which the Government shall be liable, if this contract is terminated before definitization, is \$198,375.00.
8. In accordance with FAR 52.126-25, "Contract Definitization":
 - a. A Firm Fixed Price definitive contract is contemplated. The Contractor agrees to begin, promptly, negotiating with the Contracting Officer the terms of a definitive contract.
 - b. The schedule for definitizing this contract is:

Submission of Firm Proposal	04 JAN 2002
Beginning of Negotiations	31 JAN 2002
Target Date For Definitization	28 FEB 2002
 - c. If agreement of a definitive contract is not reached by the target date of this section, or within any extension granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the Contracting Activity, determine a reasonable price or fee in accordance with Sub-Part 15.4 and Part 31 of the FAR, subject to Contractor Appeal as provided in the Disputes Clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation Of Government Liability Clause.
9. In accordance with FAR 52.216-23 "Execution and Commencement of Work":
 - a. The Contractor shall indicate acceptance of this delivery order by signing two copies of the delivery order, by an individual authorized to bind the company, and return them to the Contracting Officer.
 - b. Upon acceptance by both parties, the contractor shall proceed with performance of the work, including purchase of necessary materials. Thus, you are directed to immediately commence performance and to pursue such work with due diligence so that the supplies may be delivered in accordance with the delivery schedule.
10. All Mandatory Firm Fixed Price Clauses, and the Optional Firm Fixed Price Clause - Progress Payments of the Basic Ordering Agreement are incorporated.
11. Packaging will be "Best Commercial".

*** END OF NARRATIVE A 001 ***

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

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u> NSN: 5999-01-490-9701 NOUN: TACTICAL DISPLAY FSCM: 19207 PART NR: 12466033-1 SECURITY CLASS: Unclassified PRON: M1215982M1 PRON AMD: 01 ACRN: AA AMS CD: 060021 [This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0913101165 W90454 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-APR-2002 002 5 31-MAY-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0002/0001	15	EA	\$ UNDEFINITIZED	\$ 112,125.00
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u> NSN: 7025-21-921-3404 NOUN: DISPLAY UNIT FSCM: 05257 PART NR: 302384 SECURITY CLASS: Unclassified PRON: M1215984M1 PRON AMD: 01 ACRN: AA AMS CD: 060021	15	EA	\$ UNDEFINITIZED	\$ 32,625.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
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001	10	30-APR-2002																																							
002	5	31-MAY-2002																																							
0003	<u>Supplies or Services and Prices/Costs</u>																																								
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-21-921-3385 NOUN: CIRCUIT CARD ASSEMB FSCM: 05257 PART NR: 256899 SECURITY CLASS: Unclassified PRON: M1215981M1 PRON AMD: 01 ACRN: AA AMS CD: 060021</p> <p>[This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.]</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	15	EA	\$ UNDEFINITIZED	\$ 23,250.00																																				

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0913101259 W90454 J 2 DEL REL CD QUANTITY DEL DATE 001 10 30-APR-2002 002 5 31-MAY-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0002/0001</p>				
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6120-21-921-3387 NOUN: POWER SUPPLY FSCM: 05257 PART NR: 256881 SECURITY CLASS: Unclassified PRON: M1215983M1 PRON AMD: 01 ACRN: AA AMS CD: 060021</p> <p>[This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.]</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0913101262 W90454 J 2 DEL REL CD QUANTITY DEL DATE 001 10 30-APR-2002 002 5 31-MAY-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM</p>	15	EA	\$ UNDEFINITIZED	\$ 23,625.00

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0005	TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0002/0001																									
	<u>Supplies or Services and Prices/Costs</u>																									
0005AA	<u>PRODUCTION QUANTITY</u> NSN: 5998-21-921-3384 NOUN: CIRCUIT CARD ASSEMB FSCM: 05257 PART NR: 256880 SECURITY CLASS: Unclassified PRON: M1215980M1 PRON AMD: 01 ACRN: AA AMS CD: 060021 [This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H0913101256</td> <td>W90454</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>30-APR-2002</td> </tr> <tr> <td>002</td> <td>5</td> <td>31-MAY-2002</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0002/0001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0913101256	W90454	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	30-APR-2002	002	5	31-MAY-2002	15	EA	\$ UNDEFINITIZED	\$ 6,750.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H0913101256	W90454	J		2																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
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MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS_CD</u>	OBLG <u>ACRN STAT</u>		<u>ACCOUNTING CLASSIFICATION</u>				JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA 060021	M1215982M1	AA	1	97	X4930AC9G	6D	26KB S11116	W52H09	\$	112,125.00
0002AA 060021	M1215984M1	AA	1	97	X4930AC9G	6D	26KB S11116	W52H09	\$	32,625.00
0003AA 060021	M1215981M1	AA	1	97	X4930AC9G	6D	26KB S11116	W52H09	\$	23,250.00
0004AA 060021	M1215983M1	AA	1	97	X4930AC9G	6D	26KB S11116	W52H09	\$	23,625.00
0005AA 060021	M1215980M1	AA	1	97	X4930AC9G	6D	26KB S11116	W52H09	\$	6,750.00
TOTAL									\$	<u>198,375.00</u>

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	26KB S11116	W52H09	\$ <u>198,375.00</u>
TOTAL							\$ 198,375.00