

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-02-P-0152	<b>2. Delivery Order/Call No.</b>	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002FEB05	<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE	<b>5. Priority</b>  DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-C RYAN BREITBACH (309)782-6675 ROCK ISLAND IL 61299-7630  EMAIL: BREITBACHR@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (if other than 6)</b> DCMA STRATFORD 550 MAIN STREET STRATFORD CT 06615-7574	<b>Code</b>	S0702A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  DELTA LIGHTING CORP 200 HENRY ST STAMFORD CT 06902  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	9S515	<b>Facility</b>	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				<b>12. Discount Terms</b>  NET 30	
				<b>13. Mail Invoices To the Address in Block</b> See Block 15	

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	<b>Code</b>	HQ0337	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	<b>Purchase</b>	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2001T0465, Dated _____, furnish the following on terms specified herein.
	X	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: VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220	25. Total	\$63,588.09
	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	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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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-P-0152 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 8
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**Name of Offeror or Contractor:** DELTA LIGHTING CORP

SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-01-T-0465 and amendments are incorporated.
2. Award is made on the Basis of FOB destination with requirement of First Article Test, higher level quality IAW ISO9002 and Radiation Wipe Test.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-P-0152 MOD/AMD

Name of Offeror or Contractor: DELTA LIGHTING 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>FIRST ARTICLE TEST REPORT</u>  NOUN: LAMP,NUCLEAR SECURITY CLASS: Unclassified PRON: M114F902M1 PRON AMD: 03 ACRN: 9 AMS CD: 070011 (CLIN 0001AC not required)  (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 30  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H091072B802</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</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>1</td> <td>01-NOV-2002</td> </tr> </table> FOB POINT: Destination  SHIP TO: (W31G1Z) <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0152/0000  SHIP TO: TACOM-RI AMSTA-AR-QAW-C/M. Birmingham Rock Island, IL 61299-7630  (End of narrative F001)	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091072B802	W31G1Z	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	01-NOV-2002	1	LO	\$ <u>** NSP **</u>	\$ <u>** NSP **</u>
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H091072B802	W31G1Z	J		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	01-NOV-2002																					
0001AB	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u>  NSN: 6260-01-051-9606 NOUN: LAMP,NUCLEAR FSCM: 19200 PART NR: 11729515 SECURITY CLASS: Unclassified PRON: M114F902M1 PRON AMD: 03 ACRN: AA AMS CD: 070011 (Clin 0001AC not required)  (End of narrative B001)  <u>Packaging and Marking</u>	788	EA	\$ <u>31.05000</u>	\$ <u>24,467.40</u>																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-P-0152 MOD/AMD

Name of Offeror or Contractor: DELTA LIGHTING CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin                      Government Approval/Disapproval Days: 15</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H091072B802 W31G1Z J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 788 03-MAR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6031 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-P-0152/0000</p>				
0002	<p><u>Supplies or Services and Prices/Costs</u></p>				
0002AA	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>NOUN: LAMP,NUCLEAR,ASSEMB                      SECURITY CLASS: Unclassified                      PRON: M114F903M1 PRON AMD: 03 ACRN: 9                      AMS CD: 070011                      (CLIN 0002AC not required)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination                      Government Approval/Disapproval Days: 15</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H091072B804 W31G1Z J 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 01-NOV-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W31G1Z) <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-P-0152/0000</p> <p>SHIP TO:                      TACOM-RI                      AMSTA-AR-QAW-C/M. Birmingham                      Rock Island, IL 61299-7630</p>	1	LO	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-P-0152 MOD/AMD

Name of Offeror or Contractor: DELTA LIGHTING CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0002AB	<p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NSN: 6240-01-043-8209                      NOUN: LAMP,NUCLEAR,ASSEMB                      FSCM: 19200                      PART NR: 11729559                      SECURITY CLASS: Unclassified                      PRON: M114F903M1 PRON AMD: 03 ACRN: AA                      AMS CD: 070011                      (Clin 0002AC not required)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin                      Government Approval/Disapproval Days: 15</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W52H091072B804</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1,000</td> <td>03-MAR-2003</td> </tr> <tr> <td>002</td> <td>1,177</td> <td>01-APR-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6031 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-P-0152/0000</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091072B804	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	1,000	03-MAR-2003	002	1,177	01-APR-2003	2177	EA	\$ 17.97000	\$ 39,120.69
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H091072B804	W31G1Z	J		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	1,000	03-MAR-2003																								
002	1,177	01-APR-2003																								
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DD FORM 1423</u></p> <p>NOUN: DATA ITEM                      SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination                      Radioactive Wipe Test Report</p>			\$ ** NSP **	\$ ** NSP **																					

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**Name of Offeror or Contractor:** DELTA LIGHTING CORP

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	(End of narrative E001)				

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**Name of Offeror or Contractor:** DELTA LIGHTING CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AB	M114F902M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	24,467.40
	070011							
0002AB	M114F903M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	39,120.69
	070011							
							TOTAL \$	63,588.09

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB <u>ORDER NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$	63,588.09
				TOTAL \$	63,588.09

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MOD/AMD

**Name of Offeror or Contractor:** DELTA LIGHTING CORP

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	01-MAR-2001	001	
Attachment 001	DOCUMENT SUMMARY LIST		001	
Attachment 002	CONTRACTOR SIGNATURE SF18	14-DEC-2001	001	