

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-P-0368	2. Delivery Order/Call No.	3. Date Of Order/Call (YYYYMMDD) 2002JUN13	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013	Code	S3310A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
			SCD C	PAS NONE	ADP PT HQ0337	

9. Contractor EAW ELECTRONICS SYSTEMS INC 145 PALISADE STREET SUITE 318 DOBBS FERRY NY 10522 Name and Address TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	Code	OMAK6	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
				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	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
		Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2002T0196, Dated 2002MAY14 LINDA GRAFF				
	Purchase	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: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116	25. Total	\$674.45
		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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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-02-P-0368**MOD/AMD****Name of Offeror or Contractor:** EAW ELECTRONICS SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. THIS PURCHASE ORDER IS FOR 235 EACH, SEMICONDUCTOR DEVICE, FOR A UNIT PRICE OF \$2.87 AND A TOTAL PURCHASE ORDER VALUE OF \$674.45 (SEE SCHEDULE B OF THIS PURCHASE ORDER).
2. PACKAGING SHALL BE ACCOMPLISHED IN ACCORDANCE WITH SECTION D OF THIS PURCHASE ORDER.
3. AFTER SHIPMENT, A COPY OF THE SIGNED DD250 SHALL BE DATAFAXED TO TACOM-RI, ATTENTION: LINDA GRAFF, AREA CODE (309) 782-1961.
4. ACCELERATED DELIVERIES ARE ACCEPTABLE AT NO INCREASE IN COST TO EITHER PARTY.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: EAW ELECTRONICS SYSTEMS INC

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: 5961-01-485-3481 NOUN: SEMICONDUCTOR DEVICE SECURITY CLASS: Unclassified PRON: M12AE332M1 PRON AMD: 01 ACRN: AA AMS CD: 32203634040 NSN: 5961-01-485-3481 (End of narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965307 DATE: 13-FEB-2002 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P12965307 DATED 27 JUL 00 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B SEE SECTION D CLAUSE DS6411 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>W52H092150T720</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</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>185</td> <td>11-SEP-2002</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0368/0000 *****NOTE*****NOTE*****NOTE*****NOTE***** SHIP TO: COMMANDER ROCK ISLAND ARSENAL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092150T720	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	185	11-SEP-2002	185	EA	\$ 2.87000	\$ 530.95
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H092150T720	Y00000	M		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	185	11-SEP-2002																					

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: EAW ELECTRONICS SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AB	<p>ATTN: SIORI-ICD, MR. WALTER MARTIN BLDG. 299 RECEIVING ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR: NOTIFY STEVE SPROSTON, AMSTA-LC-CF, (309) 782-4059, UPON RECEIPT.</p> <p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5961-01-485-3481 NOUN: SEMICONDUCTOR DEVICE FSCM: 19200 PART NR: 12965307 SECURITY CLASS: Unclassified PRON: M121F083M1 PRON AMD: 02 ACRN: AB AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965307 DATE: 13-FEB-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P12965307, 27 JUL 00 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B SEE SECTION D CLAUSE DS6411</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><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>W52H092094H983</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>50</td> <td>11-SEP-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0368/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092094H983	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	11-SEP-2002	50	EA	\$ 2.87000	\$ 143.50
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H092094H983	W25G1U	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	50	11-SEP-2002																					

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MOD/AMD

Name of Offeror or Contractor: EAW ELECTRONICS SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>JOB</u> ORDER	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AA	M12AE332M1		AA	2	21	22033000026D6D02P32203631E1 S11116	271332	W52H09 \$	530.95
	32203634040								
0001AB	M121F083M1		AB	2	97	X4930AC6G 6D 26FB S11116		W52H09 \$	143.50
	070011								
							TOTAL	\$	674.45

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 22033000026D6D02P32203631E1 S11116	W52H09 \$	530.95
Army	AB	97 X4930AC6G 6D 26FB S11116	W52H09 \$	143.50
			TOTAL	\$ 674.45

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Name of Offeror or Contractor: EAW ELECTRONICS SYSTEMS INC

CONTRACT CLAUSES

For Local Clauses See: <https://aais.ria.army.mil>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999

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PIIN/SIIN DAAE20-02-P-0368

MOD/AMD

Name of Offeror or Contractor: EAW ELECTRONICS SYSTEMS INC

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>
Attachment 001	DAAE20-02-T-0196 WITH AMENDMENTS 001 AND 002 AND ALL ATTACHMENTS		050	