

ORDER FOR SUPPLIES OR SERVICES

| | | | | |
|--|---|--|---|----------------------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-A-0018 | 2. DELIVERY ORDER/CALL NO. 0006 | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAY06 | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | 5. PRIORITY DXA5 |
|--|---|--|---|----------------------------|

| | | | | | | | | |
|--|-------------|--------|--|-------------|------------------|--|-----------------------|--|
| 6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELIZABETH CRAWFORD (309)782-0698 ROCK ISLAND IL 61299-7630 EMAIL: CRAWFORDE@RIA.ARMY.MIL | CODE | W52H09 | 7. ADMINISTERED BY (if other than 6) DCMA DALLAS 600 NORTH PEARL STREET SUITE 1630 DALLAS TX 75201-2843 | CODE | S4402A | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | |
| | | | SCD: A | | PAS: NONE | | ADP PT: HQ0339 | |

| | | | | | | |
|---|-------------|-------|-----------------|--|--|---|
| 9. CONTRACTOR KEYMIAEE AERO TECH INC 1300 NE 4TH ST PO BOX 11565 OKLAHOMA CITY, OK. 73117-2409 | CODE | 0JM93 | 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 checked="" type="checkbox"/> WOMAN-OWNED |
| 12. DISCOUNT TERMS | | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | |
| TYPE BUSINESS: Other Small Business Performing in U.S. | | | | | | |

| | | | | | | |
|------------------------------------|-------------|--|--|-------------|--------|---|
| 14. SHIP TO SEE SCHEDULE | CODE | | 15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/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 |
|------------------------------------|-------------|--|--|-------------|--------|---|

| | | | |
|---|-----------------------|-------------------------------------|--|
| 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) |
| <input type="checkbox"/> 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 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 MARGARET I EMMERT /SIGNED/ EMMERTM@RIA.ARMY.MIL (309)782-7149 BY: _____ CONTRACTING/ORDERING OFFICER | 25. TOTAL | \$34,100.00 |
| | | 26. DIFFERENCES | |

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

| | | |
|---|---------------------------|--|
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | c. DATE (YYYYMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|---|---------------------------|--|

| | | | |
|---|--|-----------------------------|--|
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 28. SHIP. NO. | 29. D.O. VOUCHER NO. | 30. INITIALS |
| | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 32. PAID BY | 33. AMOUNT VERIFIED CORRECT FOR |

| | | | |
|----------------------------|--------------------------|---|-------------------------|
| f. TELEPHONE NUMBER | g. E-MAIL ADDRESS | 31. PAYMENT | 34. CHECK NUMBER |
| | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | |

| | | | |
|--|---|--|--|
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | |
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | |
| | 35. BILL OF LADING NO. | | |

| | | | | | |
|------------------------|--------------------------------|-------------------------------------|-----------------------------|-------------------------------|----------------------------|
| 37. RECEIVED AT | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO. |
|------------------------|--------------------------------|-------------------------------------|-----------------------------|-------------------------------|----------------------------|

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-A-0018/0006**MOD/AMD****Name of Offeror or Contractor:** KEYMIAEE AERO TECH INC

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS ORDER IS TO AWARD 400 EACH POWER SUPPLY, SHIPPING/STORAGE CONTAINERS FOR THE BFVS AT A COST OF \$85.25 EACH FOR A TOTAL OF \$34,100.00.
2. THE DELIVERY SCHEDULE IS LOCATED IN SECTION B. ACCELERATED/INCREMENTAL DELIVERY IS ACCEPTABLE PROVIDED NO ADDITIONAL COSTS ARE INCURRED.
3. ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN THE SAME.
4. THE TOTAL FOR THIS ORDER IS \$34,100.00
5. A PORTION OF THIS SHIPMENT (280 ITEMS) WILL BE DELIVERED TO DDSP NEW CUMBERLAND FACILITY. DUE TO THE INCREASE IN VOLUME OF ITEMS BEING DELIVERED TO THE NEW CUMBERLAND ADDRESS, REQUEST THAT THE CONTRACTOR NOTIFY THE CONTRACTING POC: ELIZABETH CRAWFORD (ADDRESS BELOW) 30 DAYS PRIOR TO SHIPMENT SO THAT ARRANGEMENTS CAN BE MADE TO COORDINATE DELIVERY ACCEPTANCE. PLEASE SUPPLY THE FOLLOWING INFORMATION: CONTRACT NUMBER, COMMONDITY NOUN/NAME, NSN, TOTAL WEIGHT AND CUBE.
6. THE POC FOR THIS ORDER IS ELIZABETH A. CRAWFORD AT 309 782-0698 OR VIA EMAIL AT Elizabeth.A.Crawford@us.army.mil.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-A-0018/0006 MOD/AMD

Name of Offeror or Contractor: KEYMIAEE AERO TECH INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-----|-------------|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|----|-------------|-----|-----|-------------|-----|----|-------------|--------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 8145-01-158-6805 FSCM: 19200 PART NR: 9338397 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SHIPPING AND STORAG PRON: M142A538M1 PRON AMD: 02 ACRN: AA AMS CD: 060011MMTUR</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></p> <p>DOC SUPPL</p> <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>W52H093344H951</td> <td>W25G1U</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>280</td> <td>31-AUG-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST 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> DAAE20-03-A-0018/0006</p> <p>DOC SUPPL</p> <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>002</td> <td>W52H093344H952</td> <td>W62G2T</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>20</td> <td>31-AUG-2004</td> </tr> <tr> <td>002</td> <td>100</td> <td>30-SEP-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H093344H951 | W25G1U | J | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 280 | 31-AUG-2004 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | W52H093344H952 | W62G2T | J | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 20 | 31-AUG-2004 | 002 | 100 | 30-SEP-2004 | 400 | EA | \$ 85.25000 | \$ 34,100.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H093344H951 | W25G1U | J | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 280 | 31-AUG-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | W52H093344H952 | W62G2T | J | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 20 | 31-AUG-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 100 | 30-SEP-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-03-A-0018/0006 **MOD/AMD**

Name of Offeror or Contractor: KEYMIAEE AERO TECH INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-A-0018/0006</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-A-0018/0006

MOD/AMD

Name of Offeror or Contractor: KEYMIAEE AERO TECH INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | JOB ORDER <u>NUMBER</u> | <u>ACCOUNTING</u> <u>STATION</u> | <u>OBLIGATED</u> <u>AMOUNT</u> | |
|--------|---------------------------------|-------------|-------------|----------------------------------|-------------|-------------------------------|-------------------------------------|-----------------------------------|-----------|
| 0001AA | M142A538M1 060011MMTUR | AA | 2 | 97 X4930AC9G 6D | 26KB S11116 | | W52H09 \$ | 34,100.00 | |
| | | | | | | | | TOTAL \$ | 34,100.00 |

| <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 | 97 X4930AC9G 6D | 26KB S11116 | W52H09 | \$ 34,100.00 | |
| | | | | | TOTAL \$ | 34,100.00 |