

ORDER FOR SUPPLIES OR SERVICES

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|--|---|--|---|----------------------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0024 | 2. DELIVERY ORDER/CALL NO. 0001 | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003JUN16 | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | 5. PRIORITY DXA5 |
|--|---|--|---|----------------------------|

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|---|-------------|--------|--|-------------|--------|--|
| 6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-C JOSE OLIVA (309)782-3411 ROCK ISLAND IL 61299-7630 EMAIL: OLIVAJ@RIA.ARMY.MIL | CODE | W52H09 | 7. ADMINISTERED BY (if other than 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056 | CODE | S0513A | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) |
|---|-------------|--------|--|-------------|--------|--|

| | | | | | | |
|---|-------------|-------|--|--|--|--|
| 9. CONTRACTOR CONNECTEC COMPANY INC 1701 REYNOLDS AVE IRVINE, CA. 926145711 | CODE | 0EFR2 | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED |
| NAME AND ADDRESS | | | SCD: A PAS: NONE ADP PT: HQ0339 | | 12. DISCOUNT TERMS | |
| TYPE BUSINESS: Other Small Business Performing in U.S. | | | | | 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/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. | | | | | | |

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| 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 ROXANNE SPURGETIS /SIGNED/ SPURGETIS@RIA.ARMY.MIL (309) 782-4886 | 25. TOTAL | \$93,000.00 |
| | BY: _____ | 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 |
|----------------------------|--------------------------|--------------------|-------------------------|

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|--|---|---|-------------------------------|
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | |
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 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**

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PIIN/SIIN DAAE20-03-D-0024/0001

MOD/AMD

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

THIS CONTRACT IS FOR THE DOME, LIGHT, NSN: 6220-01-195-6637, PART NUMBER 12324064.

1. THIS CONTRACT IS A FIRM FIXED PRICE, INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE LIGHT, DOME NSN: 6220-01-195-6637, PART NUMBER 12324064.

2. A "GUARANTEED MINIMUM" QUANTITY OF 300 EACH WILL BE OBLIGATED AT THE TIME OF AWARD. THIS "GUARANTEED MINIMUM" QUANTITY OF 300 EACH IS THE GOVERNMENT'S MAXIMUM LIABILITY UNDER THIS PROPOSED CONTRACT. ALL OTHER ESTIMATED BUY QUANTITIES ARE ESTIMATES ONLY AND DO NOT BIND THE GOVERNMENT IN ANY WAY.

3. FOLLOWING ARE THE DATES OF THE ORDERING PERIODS COVERED BY THIS SOLICITATION.

ORDERING PERIOD ONE AWARD DATE - 30 SEPT 2003
ORDERING PERIOD TWO 1 OCT 2003 - 30 SEPT 2004
ORDERING PERIOD THREE 1 OCT 2004 - 30 SEPT 2005
ORDERING PERIOD FOUR 1 OCT 2005 - 30 SEPT 2006
ORDERING PERIOD FIVE 1 OCT 2006 - 30 SEPT 2007

4. THE GOVERNMENT'S PROJECTED BUY QUANTITIES, AS SET FORTH IN THE FOLLOWING TABLE, REPRESENT THE BEST ESTIMATE OF ACTUAL OR PROJECTED REQUIREMENTS PER ORDERING PERIOD AND ARE BASED ON A COMBINATION OF ORDER HISTORY, ACTUAL ORDERS ON HAND AND PROJECTED DEMAND. THESE QUANTITIES MAY BE IMPACTED BY MANY UNFORESEEN FACTORS, INCLUDING MOBILIZATION REQUIREMENTS, BUDGETARY INFLUENCE AND CHANGING TECHNOLOGIES.

CLIN 0001

ORDERING PERIOD ONE 600 UNITS
ORDERING PERIOD TWO 600 UNITS
ORDERING PERIOD THREE 600 UNITS
ORDERING PERIOD FOUR 600 UNITS
ORDERING PERIOD FIVE 600 UNITS

IT SHOULD BE NOTED THAT THE ESTIMATED TOTAL QUANTITY FOR ORDERING PERIOD ONE INCLUDES THE "GUARANTEED MINIMUM" QUANTITY OF 300 EACH.

5. THE QUANTITY RANGES FOR EACH ORDERING PERIOD, AS SHOWN ON THE PRICING EVALUATION SUMMARY SHEET, ATTACHMENT 001, ARE PROVIDED SOLELY FOR THE PURPOSE OF ESTABLISHING REASONABLE RANGES OF QUANTITIES AGAINST WHICH TO PROVIDE PRICES AND TO ESTABLISH ORDERING LIMITATIONS IN THE EVENT THAT THE GOVERNMENT WISHES TO PLACE ORDERS BEYOND THE INSTANT GUARANTEED MINIMUM OF 300 EACH.

6. THE PROPOSED UNIT PRICE FOR ALL ORDERING PERIODS AND QUANTITY RANGES SHALL BE MARKED IN THE PRICE EVALUATION SUMMARY SHEET, ATTACHMENT 001.

7. ALL DELIVERY ORDERS WILL BE ISSUED USING THE UNIT PRICE PROPOSED FOR THE APPLICABLE ORDERING PERIOD AND QUANTITY RANGE.

8. THE DELIVERY SCHEDULE DATE WILL BE STATED IN EACH INDIVIDUAL ORDER. DELIVERIES WILL COMMENCE 150 DAYS AFTER AWARD OF THE OF THE ORDER. THE DELIVERY WILL BE AT AN APPROXIMATE RATE OF 50 UNITS PER MONTH.

9. THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT:

TACOM-ROCK ISLAND
AMSTA-LC-CAC
ROCK ISLAND, IL 61299-7630

THE FOLLOWING CLAUSES HAVE BEEN ADDED TO THIS CONTRACT.

1. DFARS 252.232-7004, ENTITLED: DOD PROGRESS PAYMENT RATES
2. FAR 52.246-24, ENTITLED: LIMITATION OF LIABILITY-HIGH VALUE ITEMS
3. FAR 52.223-14, ENTITLED: TOXIC CHEMICAL RELEASE REPORTING
4. FAR 52.223-13, ENTITLED: CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING
5. FAR 52.223-6, ENTITLED: DRUG - FREE WORKPLACE

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|---------------------------|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0024/0001 MOD/AMD | Page 3 of 5 |
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Name of Offeror or Contractor:

*** END OF NARRATIVE A 001 ***

THE GOVERNMENT ALSO HEREBY REQUESTS THAT YOUR REVISED ACCEPTANCE PERIOD BE EXTENDED FROM THE STANDARD 60 DAYS TO 120 DAYS. BASED ON THE 120 DAY PROPOSAL ACCEPTANCE PERIOD, YOUR REVISED PROPOSAL WOULD BE VALID UNTIL APPROXIMATELY (21 JULY 2003), UNLESS YOU SPECIFICALLY STATE A DIFFERENT PROPOSAL ACCEPTANCE PERIOD IN YOUR RESPONSE.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|---------------|-----------------|--------|--|---------------|-----------------|-------------|---------------|-----------------|-----|----------------|--------|---|---|-------------------|-----------------|-----------------|--|--|-----|----|-------------|--|--|-----|----|-------------|--|--|-----|----|-------------|--|--|-----|----|-------------|--|--|-----|----|-------------|--|--|-----|----|-------------|--|--|-----|----|--------------|--------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6220-01-195-6637 FSCM: 19207 PART NR: 12324064 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LIGHT, DOME PRON: M131A377M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W52H093148H671</td> <td>W25G1U</td> <td>J</td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>50</td> <td>10-NOV-2003</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>50</td> <td>10-DEC-2003</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>50</td> <td>10-JAN-2004</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>50</td> <td>10-FEB-2004</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>50</td> <td>10-MAR-2004</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>50</td> <td>10-APR-2004</td> <td></td> <td></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-D-0024/0001</p> | DOC | SUPPL | | | | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | 001 | W52H093148H671 | W25G1U | J | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | 001 | 50 | 10-NOV-2003 | | | 002 | 50 | 10-DEC-2003 | | | 003 | 50 | 10-JAN-2004 | | | 004 | 50 | 10-FEB-2004 | | | 005 | 50 | 10-MAR-2004 | | | 006 | 50 | 10-APR-2004 | | | 300 | EA | \$ 310.00000 | \$ 93,000.00 |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H093148H671 | W25G1U | J | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 50 | 10-NOV-2003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 50 | 10-DEC-2003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 50 | 10-JAN-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 50 | 10-FEB-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 50 | 10-MAR-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | 50 | 10-APR-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

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PIIN/SIIN DAAE20-03-D-0024/0001

MOD/AMD

Name of Offeror or Contractor:

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 | M131A377M1 | AA | 2 | 97 | X4930AC9G 6D | 26FB S11116 | W52H09 \$ | 93,000.00 |
| | 060011 | | | | | | | |
| | | | | | | | TOTAL \$ | 93,000.00 |

| SERVICE | | | | | | ACCOUNTING | OBLIGATED |
|-------------|----------------------|----------------------------------|--------------|-------------|--|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 | X4930AC9G 6D | 26FB S11116 | | W52H09 \$ | 93,000.00 |
| | | | | | | TOTAL \$ | 93,000.00 |