

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-03-D-0024				<b>2. DELIVERY ORDER/CALL NO.</b> 0002		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2003AUG21		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DXA5				
<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-B PAM YERINGTON (309)782-7297 ROCK ISLAND IL 61299-7630 EMAIL: YERINGTONP@RIA.ARMY.MIL				<b>CODE</b> W52H09		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056 SCD: A PAS: NONE ADP PT: HQ0339				<b>8. DELIVERY FOB</b> <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
<b>9. CONTRACTOR</b> CONNECTEC COMPANY INC 1701 REYNOLDS AVE IRVINE, CA. 92614-5711 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.				<b>CODE</b> 0EFR2		<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>14. SHIP TO</b> SEE SCHEDULE				<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				<b>CODE</b> HQ0339		<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>		
<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<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.											
<b>PURCHASE</b>			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:														
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE														
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>				<b>20. QUANTITY ORDERED/ ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>			
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders Other												
* 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.				<b>24. UNITED STATES OF AMERICA</b> ROXANNE SPURGETIS /SIGNED/ SPURGETIS@RIA.ARMY.MIL (309) 782-4886				<b>25. TOTAL</b>		<b>26. DIFFERENCES</b>		\$107,200.00		
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED														
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>				
<b>f. TELEPHONE NUMBER</b>			<b>g. E-MAIL ADDRESS</b>			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>				
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>34. CHECK NUMBER</b>		<b>35. BILL OF LADING NO.</b>				
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>				<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0024/0002 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** CONNECTEC COMPANY INC

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0002 is to add an additional 400 each Dome Light, NSN: 6220-01-195-6637, under the first ordering period which is valid until 30 Sep 03.
2. These 400 Dome Lights are being awarded at the unit price of \$268.00, which is the range unit price for the quantity of 700 in Year One.
3. The delivery schedule as reflected in Schedule B is also the agreed upon 50 each per month, commencing 150 days after award of the delivery order.
3. As a result of the above the total of this delivery order is \$107,200.00. All other terms and conditions of the basic contract remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0024/0002 MOD/AMD

Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																							
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 6220-01-195-6637 FSCM: 19207 PART NR: 12324064 SECURITY CLASS: Unclassified																																																																											
0002AA	<p data-bbox="264 573 760 594"><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p data-bbox="264 653 760 726">NOUN: LIGHT,DOME                      PRON: M132A258M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p data-bbox="264 785 505 806"><u>Packaging and Marking</u></p> <p data-bbox="264 865 548 886"><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 972 548 993"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 997 857 1501"> <tr> <td>DOC</td> <td colspan="4">SUPPL</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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093211H741</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>50</td> <td colspan="2">23-FEB-2004</td> <td colspan="2"></td> </tr> <tr> <td>002</td> <td>50</td> <td colspan="2">22-MAR-2004</td> <td colspan="2"></td> </tr> <tr> <td>003</td> <td>50</td> <td colspan="2">22-APR-2004</td> <td colspan="2"></td> </tr> <tr> <td>004</td> <td>50</td> <td colspan="2">21-MAY-2004</td> <td colspan="2"></td> </tr> <tr> <td>005</td> <td>50</td> <td colspan="2">22-JUN-2004</td> <td colspan="2"></td> </tr> <tr> <td>006</td> <td>50</td> <td colspan="2">22-JUL-2004</td> <td colspan="2"></td> </tr> <tr> <td>007</td> <td>50</td> <td colspan="2">20-AUG-2004</td> <td colspan="2"></td> </tr> <tr> <td>008</td> <td>50</td> <td colspan="2">20-SEP-2004</td> <td colspan="2"></td> </tr> </table> <p data-bbox="264 1556 516 1577">FOB POINT: Destination</p> <p data-bbox="264 1608 781 1734">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 data-bbox="386 1793 727 1839"><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0024/0002</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093211H741	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	23-FEB-2004				002	50	22-MAR-2004				003	50	22-APR-2004				004	50	21-MAY-2004				005	50	22-JUN-2004				006	50	22-JUL-2004				007	50	20-AUG-2004				008	50	20-SEP-2004				400	EA	\$ 268.00000	\$ 107,200.00
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-D-0024/0002 **MOD/AMD**

**Name of Offeror or Contractor:** CONNECTEC COMPANY INC

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>
							<u>NUMBER</u>		
0002AA	M132A258M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 107,200.00
	060011								
								TOTAL	\$ 107,200.00

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	26KB	S11116		W52H09	\$ 107,200.00
							TOTAL	\$ 107,200.00