

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-03-D-0030				<b>2. DELIVERY ORDER/CALL NO.</b> 0004		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004OCT07		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA5	
<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-LC-CTT-M TERRI J MAPLE (309)782-6692 ROCK ISLAND IL 61299-7630 EMAIL: MAPLET@RIA.ARMY.MIL				<b>CODE</b> W52H09		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427				<b>CODE</b> S3915A	
<b>9. CONTRACTOR</b> ORLOTRONICS CORPORATION 401 E FOURTH STREET BRIDGEPORT, PA. 19405-1815				<b>CODE</b> 54267		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
<b>NAME AND ADDRESS</b>				<b>SCD: C</b>		<b>PAS: NONE</b>		<b>ADP PT: HQ0337</b>		<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 NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266				<b>CODE</b> HQ0337	
<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15				<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"/>	<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>									
		<b>PURCHASE</b>	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.								
<b>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.</b>											
<b>NAME OF CONTRACTOR</b>			<b>SIGNATURE</b>			<b>TYPED NAME AND TITLE</b>			<b>DATE SIGNED (YYYYMMDD)</b>		
<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										
<b>* 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>						<b>24. UNITED STATES OF AMERICA</b> JUDY BECHTLER-HOLZER /SIGNED/ BECHTLER-HOLZER@RIA.ARMY.MIL (309)782-8530			<b>25. TOTAL</b>	\$174,084.66	
<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>BY:</b>			<b>26. DIFFERENCES</b>		
<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>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>				<b>35. BILL OF LADING NO.</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-0030/0004 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> ORLOTRONICS CORPORATION		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0004 IS HEREBY AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-03-D-0030 FOR 1,801 EACH, SENSOR, HIT INDICATOR, NSN: 6920-01-350-7760.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0030/0004 MOD/AMD

Name of Offeror or Contractor: ORLOTRONICS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 6920-01-350-7760 FSCM: 19200 PART NR: 12599363 SECURITY CLASS: Unclassified																																																							
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SENSOR,HIT INDICATO                      PRON: M141MJ46M1 PRON AMD: 02 ACRN: AA                      AMS CD: 070011</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="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>W52H094246A558</td> <td>W45G19</td> <td>J</td> <td></td> <td>3</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>150</td><td>21-FEB-2005</td></tr> <tr><td>002</td><td>150</td><td>21-MAR-2005</td></tr> <tr><td>003</td><td>150</td><td>21-APR-2005</td></tr> <tr><td>004</td><td>150</td><td>20-MAY-2005</td></tr> <tr><td>005</td><td>150</td><td>20-JUN-2005</td></tr> <tr><td>006</td><td>150</td><td>20-JUL-2005</td></tr> <tr><td>007</td><td>150</td><td>22-AUG-2005</td></tr> <tr><td>008</td><td>150</td><td>22-SEP-2005</td></tr> <tr><td>009</td><td>150</td><td>21-OCT-2005</td></tr> <tr><td>010</td><td>150</td><td>21-NOV-2005</td></tr> <tr><td>011</td><td>150</td><td>21-DEC-2005</td></tr> <tr><td>012</td><td>151</td><td>20-JAN-2006</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V TPF                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094246A558	W45G19	J		3	DEL REL CD	QUANTITY	DEL DATE	001	150	21-FEB-2005	002	150	21-MAR-2005	003	150	21-APR-2005	004	150	20-MAY-2005	005	150	20-JUN-2005	006	150	20-JUL-2005	007	150	22-AUG-2005	008	150	22-SEP-2005	009	150	21-OCT-2005	010	150	21-NOV-2005	011	150	21-DEC-2005	012	151	20-JAN-2006	1801	EA	\$ 96.66000	\$ 174,084.66
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**PIIN/SIN** DAAE20-03-D-0030/0004 **MOD/AMD**

**Page** 4 of 5

**Name of Offeror or Contractor:** ORLOTRONICS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0030/0004</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-D-0030/0004

**MOD/AMD**

**Name of Offeror or Contractor:** ORLOTRONICS CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M141MJ46M1 070011	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	174,084.66
TOTAL							\$ 174,084.66

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$ 174,084.66
TOTAL					\$ 174,084.66