

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0039/0004 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: TSI INC		

SUPPLEMENTAL INFORMATION

This Delivery Order 0004 to Contract DAAE20-03-D-0039 is issued for twenty (20) each, M41 Protective Assessment Test Systems (M41 PATS). These will be stated as CLIN 0001 in Section B of the delivery order.

Ten each M41 PATS will be shipped to:

Naval Special Warfare Group One
ATTN: Supply Officer, POC: SK1 Chris Guterrez Telephone: 619-437-3545
3632 Guadacanal Road Bldg 165 West
San Diego CA 92155-5583

Ten each M41 PATS will be shipped to:

Explosive Ordnance Group Two
ATTN: AOC WOLFORD, Telephone 707-462-8462
2520 Midway Road Suite 100
Norfolk VA 23521-3323

This delivery order is under the terms and conditions of the Requirements Contract DAAE20-03-D-0039 and is issued within Ordering Period 1, price range 800-1500 at a unit price of \$5950.00, since over 1,000 units have been purchased during this ordering period. No first article is required.

The amount of this delivery order is twenty times \$5950.00 or \$119,000.00. Total amount is \$119,000.00.

Contractual questions should be addressed to Bob Roberts, 309-782-4997, email: RobertsC@ria.army.mil .

All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0039/0004 MOD/AMD

Name of Offeror or Contractor: TSI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4240-01-365-8241 FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified																																																																
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M41 PATS TESTER PRON: R13NA31DSB PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: N0464A03MP02135</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 colspan="5">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>N0464A30716201</td> <td>N57100</td> <td>J</td> <td></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 colspan="3"></td> </tr> <tr> <td>001</td> <td>10</td> <td>30-JUN-2003</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N57100) NAVAL SPECIAL WARFARE GROUP ONE SUPPLY OFFICER TEL 619 437 3545 3632 GUADALCANAL ROAD BLDG 165 WEST SAN DIEGO CA 92155-5583</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0039/0004</p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">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>002</td> <td>N0464A30716202</td> <td>V55322</td> <td>J</td> <td></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 colspan="3"></td> </tr> <tr> <td>001</td> <td>10</td> <td>30-JUN-2003</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (V55322) EXPLOSIVE ORDNANCE DISPOSAL GROUP 2 2520 MIDWAY ROAD SUITE 100 NORFOLK VA 23521-3323</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></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	N0464A30716201	N57100	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	30-JUN-2003				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	N0464A30716202	V55322	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	30-JUN-2003				20	EA	\$ 5,950.00000	\$ 119,000.00
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Reference No. of Document Being Continued
PIIN/SIN DAAE20-03-D-0039/0004 **MOD/AMD**

Name of Offeror or Contractor: TSI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-03-D-0039/0004				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0039/0004

MOD/AMD

Name of Offeror or Contractor: TSI INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	R13NA31DSB	AA 1	17 34131989982530464A00688922DP021350464A394112Q	3LRD31	\$ 119,000.00
				TOTAL	\$ 119,000.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Navy	AA 17 34131989982530464A00688922DP021350464A394112Q	\$ 119,000.00
		TOTAL \$ 119,000.00