

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	
	42b. Received At (Location)	
	42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-03-D-0039/0009

MOD/AMD

Name of Offeror or Contractor: TSI INCORPORATED

SUPPLEMENTAL INFORMATION

This Delivery Order 0009 is issued under the terms and conditions of the long term requirements contract DAAE20-03-D-0039 for M41 Protection Assessment Test Systems.

Delivery order 0009 is issued for nine (9) M41 PATS for USAF and FMS requirements. These will be stated as CLINs 0001AA, 0001AB, and 0001AC in Section B of the delivery order.

CLIN	ITEM	POC:
CLIN 0001AA	4 each M41 PATS	FM4804/USAF HOSP ATTN: Anthony Bullen, SMSH, 612749 Int'l Comm'l Ph: 011-968-466-442 Re: MIPR NMEDL045204104
CLIN 0001AB	3 each M41 PATS	FM9133/AFMLO/FOW ATTN: Glen Bonney Ph: (210) 925-6063 Re: MIPR NMEDL045204115
CLIN 0001AC	2 each M41 PATS	DHL DANZAS Air & Ocean ATTN: Tel 410 859 4170 Fax 410 859 3105 Re: EG-UTY

This delivery order is issued within Ordering period 2, 01 January 2004 - 31 December 2004. Since more than 800 units have been acquired on D.O.s 0007 and 0008 within Ordering Period 02, the quantity range is 800-1500 at a unit price of \$6,158.00. No First Article Test is required as continuous process inspection is used.

The amount of CLIN 0001AA is four times \$6,158.00, or \$24,632.00. The amount of CLIN 0001AB is three times \$6,158.00, or \$18,474.00. The amount of CLIN 0001AC is two times \$6,158.00, or \$12,316.00. The total amount of this delivery order is \$55,422.00.

Earlier delivery is authorized.

Contractual questions should be addresses 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-0039/0009 MOD/AMD

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Name of Offeror or Contractor: TSI INCORPORATED

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	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: M41 PATS TESTER PRON: U14AFM41PC PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: NMEDL045204104 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W58HZL41316M99</td> <td>FM4804</td> <td>J</td> <td></td> <td>1</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>4</td> <td>10-NOV-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (FM4804) CONTRAC OFC COML 011 968 699032 MED PREPOSITION PROGR ATTN MEDICAL MATERIEL MANAGER THUMRAIT OMAN <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0039/0009 MARK FOR ATTN: Anthony Bullen, SMSH, 612749 Int'l Ph: 011968-466-442 MIPR: NMEDL045204104 (End of narrative F001)	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZL41316M99	FM4804	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	10-NOV-2004	4	EA	\$ 6,158.00000	\$ 24,632.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W58HZL41316M99	FM4804	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	4	10-NOV-2004																					
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: M41 PATS TESTER	3	EA	\$ 6,158.00000	\$ 18,474.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0039/0009 MOD/AMD

Name of Offeror or Contractor: TSI INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<p>PRON: U14A0M41PC PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: NMEDL045204115</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> DOC SUPPL</p> <table border="1"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W58HZL141326M99</td> <td>FM9133</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>3</td> <td>10-NOV-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FM9133) FM9133 AFMLO OL-2 PO BOX 6627 FORT WORTH TX 76115-6627</p> <p>MARK FOR: 601 CROCKETT RD BLDG1534 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0039/0009</p> <p><u>MARK FOR ATTN:</u> Glen Bonney (210) 925-6063</p> <p>MIPR: NMEDL045204115</p> <p>(End of narrative F001)</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZL141326M99	FM9133	J		1	DEL REL CD	QUANTITY	DEL DATE				001	3	10-NOV-2004				2	EA	\$ 6,158.00000	\$ 12,316.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W58HZL141326M99	FM9133	J		1																								
DEL REL CD	QUANTITY	DEL DATE																											
001	3	10-NOV-2004																											
0001AC	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: M41 PATS TESTER PRON: J54EGKFIPC PRON AMD: 01 ACRN: AC AMS CD: UTY016 CUSTOMER ORDER NO: BEGB4N21719006 FMS CASE IDENTIFIER: EG-B-UTY</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> DOC SUPPL</p>																												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0039/0009 MOD/AMD

Name of Offeror or Contractor: TSI INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BEGB4N21719006 BZ3UTY L BEGB00 1 PROJ CD BRK BLK PT BEG003 DEL REL CD QUANTITY DEL DATE 001 2 28-FEB-2005</p>	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (BEG003) DHL DANZAS AIR & OCEAN TEL 410 859 4170 FAX 410 859 3105 7465 M CANDLEWOOD ROAD HANOVER MD 21076-3183</p> <p>MARK FOR: EGYPTIAN MINISTRY OF DEFENSE ARMOUR DEPARTMENT STORE NO 67 EL NASR CITY CAIRO EGYPT</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0039/0009</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0039/0009 **MOD/AMD**

Name of Offeror or Contractor: TSI INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	U14AFM41PC NMEDL045204104	AA	1	57	46308017443W4A845060V859836240028038F0000525700	46MAG8	F25700 \$	24,632.00
0001AB	U14A0M41PC NMEDL045204115	AB	1	57	46308017443W4A850600000006240028038F0000525700		F25700 \$	18,474.00
0001AC	J54EGKFIPC UTY016 BEGB4N21719006	AC	1	9711	X8242EG01X6E6E01UTY 01631EAEGS19130	4PCKFI	W91A2K \$	12,316.00
							TOTAL \$	55,422.00

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT	
Air Force	AA	57			46308017443W4A845060V859836240028038F0000525700	F25700 \$	24,632.00	
Air Force	AB	57			46308017443W4A850600000006240028038F0000525700	F25700 \$	18,474.00	
Army	AC	9711			X8242EG01X6E6E01UTY 01631EAEGS19130	W91A2K \$	12,316.00	
							TOTAL \$	55,422.00