

2. Contract No.      3. Award/Effective Date      4. Order Number      5. Solicitation Number      6. Solicitation Issue Date  
DAAE20-03-D-0039      2004JUL29      0010

7. For Solicitation Information Call:      A. Name      B. Telephone Number (No Collect Calls)      8. Offer Due Date/Local Time  
▶      BOB ROBERTS      (309)782-4997

9. Issued By      Code      W52H09      10. This Acquisition Is      11. Delivery For FOB Destination      12. Discount Terms  
TACOM-ROCK ISLAND       Unrestricted      Unless Block Is Marked  
AMSTA-AQ-ARCC       Set Aside:      % For       See Schedule  
ROCK ISLAND IL 61299-7630       Small Business       13a. This Contract Is A Rated Order  
e-mail: ROBERTSC@RIA.ARMY.MIL       Hubzone Small Business      Under DPAS (18 CFR 700)  
NAICS: 443111      13b. Rating      DOC9  
Size Standard:      14. Method Of Solicitation  
 RFQ       IFB       RFP

15. Deliver To      Code      BSI002      16. Administered By      Code      S2401A  
LOGISTICS AND TRANSPORTATION      DCMA TWIN CITIES  
SERVICES INC      BISHOP HENRY WHIPPLE FEDERAL BLDG  
7150 TROY HILL DRIVE      1 FEDERAL DRIVE, ROOM 1150  
ELKRIDGE MD 21075      FORT SNELLING MN 55111-4007

17. Contractor/Offeror      Code      24575      Facility      18a. Payment Will Be Made By      Code      SC1028  
TSI INCORPORATED      DFAS-COLUMBUS CENTER  
500 CARDIGAN ROAD      DFAS-CO-JWB/GATEWAY  
SHOREVIEW, MN. 55126-3996      P O BOX 182251  
COLUMBUS OH 43218-2251  
Telephone No. (651)490-2774

17b. Check If Remittance Is Different And Put Such Address In Offer      18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked  
 See Addendum

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				FMS REQUIREMENT
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data      26. Total Award Amount (For Govt. Use Only)  
ACRN: AA 9711 X8242SIO1X6E6E01WGM 02331EASIS19130 W91A2K      \$24,632.00

27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda       Are  Are Not Attached.  
 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda       Are  Are Not Attached.

28. Contractor Is Required To Sign This Document And Return \_\_\_\_\_ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.  
 29. Award Of Contract: Ref. \_\_\_\_\_ Offer Dated \_\_\_\_\_. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:

30a. Signature Of Offeror/Contractor      31a. United States Of America (Signature Of Contracting Officer)

30b. Name And Title Of Signer (Type Or Print)      30c. Date Signed      31b. Name Of Contracting Officer (Type Or Print)      31c. Date Signed  
JOYCE L KLEIN /SIGNED/  
KLEINJ@RIA.ARMY.MIL (309)782-5051

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0039/0010 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> TSI INCORPORATED		

SUPPLEMENTAL INFORMATION

This Delivery Order 0010 to Contract DAAE20-03-D-0039 is issued for four (4) each M41 Protection Assessment Test Systems (M41 PATS). These will be stated as CLIN 0001 in Section B of the delivery order.

CLIN 0001AA is for four (4) each M41 PATS to be shipped to Saudi Arabia via their freight forwarder: Logistics and Transportation Services, Inc., 7150 Troy Hill Drive, Elkridge, MD 21075, under FMS Case SI-WGM.  
US POC is Carol Rathjen (309) 782 1718.

This delivery order is issued under the terms and conditions of Contract DAAE20-03-D-0039 and is issued within Ordering Period 2, price range 800-1500, at a unit price of \$6,158.00 as over 1,000 units have been purchased during this ordering period. No First Article is required.

Contractual questions should be addressed to Bob Roberts, Email: robertsc@ria.army.mil or phone (309) 782-4997.

The total amount of this delivery order award is \$24,632.00.

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-0039/0010 MOD/AMD

Page 3 of 5

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	<p><u>M41 PROTECTION ASSESSMENT TEST SYSTEM</u></p> <p>NOUN: M41 PATS TESTER                      PRON: J54SIGA9PC PRON AMD: 01 ACRN: AA                      AMS CD: WGM023                      CUSTOMER ORDER NO: BSIA5533029019                      FMS CASE IDENTIFIER: SI-B-WGM</p> <p>(End of narrative B001)</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="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>BSIA5533029019</td> <td>BZ2WGM</td> <td>L</td> <td>BSIA00</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BSI002</td> <td></td> <td></td> <td></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> <td></td> </tr> <tr> <td>001</td> <td>4</td> <td>30-OCT-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (BSI002) LOGISTICS AND TRANSPORTATION                      SERVICES INC                      7150 TROY HILL DRIVE                      ELKRIDGE MD 21075</p> <p>MARK FOR: US ARMY PROGRAM MANAGER                      FOR SANG MODERNIZATION                      DAMMAN SAUDI ARABIA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0039/0010</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BSIA5533029019	BZ2WGM	L	BSIA00	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BSI002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	30-OCT-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>																																				
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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 4 of 5****PIIN/SIIN** DAAB20-03-D-0039/0010**MOD/AMD****Name of Offeror or Contractor:** TSI INCORPORATEDMARK AS 4 M41 PATS TESTERS FOR  
Saudi Arabia FMS CASE SI-WGM

\*\*\* END OF NARRATIVE B 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-D-0039/0010

**MOD/AMD**

**Name of Offeror or Contractor:** TSI INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	J54SIGA9PC WGM023 BSIA5533029019	AA	1	9711 X8242SI01X6E6E01WGM 02331EASIS19130	46MGA9	W91A2K \$	24,632.00
TOTAL							\$ 24,632.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	9711 X8242SI01X6E6E01WGM 02331EASIS19130	W91A2K	\$ 24,632.00
TOTAL				\$ 24,632.00