

2. Contract No. DAAE20-03-D-0039	3. Award/Effective Date 2004SEP01	4. Order Number 0012	5. Solicitation Number	6. Solicitation Issue Date
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7. For Solicitation Information Call:	A. Name BOB ROBERTS	B. Telephone Number (No Collect Calls) (309)782-4997	8. Offer Due Date/Local Time
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9. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630	Code W52H09	10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 443111 Size Standard:	11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOC9 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. Discount Terms
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e-mail: ROBERTSC@RIA.ARMY.MIL

15. Deliver To SEE SCHEDULE	Code	16. Administered By DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007	Code S2401A
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17. Contractor/Offeror TSI INCORPORATED 500 CARDIGAN ROAD SHOREVIEW, MN. 55126-3996	Code 24575	Facility	18a. Payment Will Be Made By DFAS-COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381	Code SC1028
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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 SEE ADDENDUM	26. Total Award Amount (For Govt. Use Only) \$18,474.00
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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) JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	31c. Date Signed

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		
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
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
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>Page 2 of 5</b>
	PIIN/SIIN DAAE20-03-D-0039/0012      MOD/AMD	
<b>Name of Offeror or Contractor:</b> TSI INCORPORATED		

SUPPLEMENTAL INFORMATION

This Delivery Order 0012 to Contract DAAE20-03-D-0039 is issued for three (3) each M41 Protective Assessment Test Systems (M41 PATS). These will be stated under CLIN 0001 in Section B of the delivery order.

CLIN 0001AA is for two (2) each M41 PATS to be shipped to Military Assistance Program, US Embassy, Amman, Jordan under FMS Case JO-VYY. Please contact the Twin Cities DCMA Transportation Office for shipping instructions. Transportation via Army Air Clearance Authority for AMC Channel airlift from Dover, DE may be available. If required, FMS transportation Denver Cite: 9711X8242 L009 8401 JO B VYY GBL S843000US is available. POC is Susan Carroll at Email carrolls@ria.army.mil or phone (309) 782 4174. In-country POC is Major Ed Marcelino at marcelinojms@State.Sgov.Gov or phone 011-962-6-592-0101 x2545.

CLIN 0001AB is for one (1) each M41 PATS to be shipped to the South Dakota Air National Guard. POC is Mike Marron at phone (605) 988 5450.

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 800 units have been purchased during this ordering period. Due to continuous in-process inspection no First Article is required.

The amount of CLIN 0001AA is two times \$6,158.00 or \$12,316.00. The amount of CLIN 0001AB is \$6,158.00. The total amount of this delivery order award is \$18,474.00.

Earlier delivery is authorized.

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

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-0039/0012 MOD/AMD

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>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: M41 PATS TESTER                      PRON: J54JOLTWPC PRON AMD: 01 ACRN: AA                      AMS CD: VYY004                      CUSTOMER ORDER NO: BJOJ9N42129004                      FMS CASE IDENTIFIER: JO-B-VYY</p> <p>MARK FOR: MAJOR ED MARCELINO                      ARMY FMS OFFICER</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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>BJOJ9N42129004</td> <td>BXXVYY</td> <td>L</td> <td></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>BJOJ00</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>2</td> <td>30-MAR-2005</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (BJOJ00) MILITARY ASSISTANCE PROGRAM                      US EMBASSY COMBAT ENGINEERS                      JORDANIAN ARMY AMMAN                      UNIT 70207                      APO AE 09892-0207</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0039/0012</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	BJOJ9N42129004	BXXVYY	L		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BJOJ00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	30-MAR-2005				2	EA	\$ 6,158.00000	\$ 12,316.00
DOC	SUPPL																																														
<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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001	2	30-MAR-2005																																													

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0039/0012 MOD/AMD

Name of Offeror or Contractor: TSI INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>1</p> <p>NOUN: M41 PATS TESTER            PRON: U14ANG14PC PRON AMD: 01 ACRN: AB            CUSTOMER ORDER NO: MIPR04AFN014</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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>            001 W58HZ142406M03 FB6411 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>            001 1 30-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (FB6411) FB6411 114 FW LS SD ANG            BLDG 42 CML PHN 605 988 5450            1201 W ALGONQUIN ST            SIOUX FALLS SD 57104-0264</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-03-D-0039/0012</p>	1	EA	\$ 6,158.00000	\$ 6,158.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-D-0039/0012 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	J54JOLTWPC VYY004 BJOJ9N42129004	AA	1	9711 X8242J001X6E6E01VYY 00431EAJOS19130	4PCLTW	W91A2K \$	12,316.00
0001AB	U14ANG14PC MIPR04AFN014	AB	1	57 443840000058441J52552400100006140058221F667100		F67100 \$	6,158.00
						TOTAL	\$ 18,474.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	9711 X8242J001X6E6E01VYY 00431EAJOS19130	W91A2K	\$ 12,316.00
Air Force	AB	57 443840000058441J52552400100006140058221F667100	F67100	\$ 6,158.00
			TOTAL	\$ 18,474.00