

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 8
-----------------------	---	-------------	-------------

2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0126	3. Effective Date 2003JUL30	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
---	--------------------------------	---

5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C KATHY A WARNER (309)782-3148 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA CENTRAL PENNSYLVANIA 201 PENN STREET SUITE 201 READING PA 19601-4054	Code S3912A
e-mail address: WARNERK@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SECHAN ELECTRONICS, INC. 525 FURNACE HILLS PIKE LITITZ, PA. 17543-8954 TYPE BUSINESS: Other Small Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
	9. Discount For Prompt Payment Net 30 Days
	10. Submit Invoices (4 Copies Unless Otherwise Specified)
Code 7Z941	Facility Code
	Item 12 To The Address Shown In:

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	Code HQ0337
--------------------------------------	------	--	----------------

13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1)) <input type="checkbox"/> 41 U.S.C. 253(c))	14. Accounting And Appropriation Data
---	---------------------------------------

15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2005DEC31				15G. Total Amount Of Contract \$0.00	

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2002R0098</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
--	---

19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed 2003JUL30

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN DAAE20-03-D-0126

MOD/AMD

Name of Offeror or Contractor: SECHAN ELECTRONICS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THIS AWARD IS A THREE YEAR INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT IN ACCORDANCE WITH FAR 52-216.22, FOR:

NSN	PN	ITEM
1025-01-294-3341	12554020	PROGNOSTIC DIAGNOSTIC INTERFACE UNIT (PDIU) ASSEMBLY
5998-01-294-2104	12554029	CIRCUIT CARD ASSEMBLY
5998-01-294-2105	12554041	CIRCUIT CARD ASSEMBLY
5998-01-294-2108	12554025	CIRCUIT CARD ASSEMBLY
5998-01-367-9685	12562730	CIRCUIT CARD ASSEMBLY
6130-01-384-2700	12554010	POWER SUPPLY
5935-01-372-6903	12562728	CONNECTOR ASSEMBLY

ALL TERMS AND CONDITIONS OF SOLICITATION DAAE20-02-R-0098, INCLUDING THE PRICES OFFERED ON THE PRICING PROPOSAL SUMMARY SHEET, ARE INCORPORATED.

SECHAN ELECTRONICS REMITTANCE ADDRESS: SECHAN ELECTRONICS INC.
C/O FULTON BANK ABA #031301422
1695 STATE STREET
EAST PETERSBURG, PA 17520
ACCOUNT #2418-84598

DELIVERY ORDERS MAY BE ISSUED AGAINST THIS CONTRACT. WHEN AN ORDER IS PLACED, THE GOVERNMENT WILL UTILIZE THE PRICING PROPOSAL SUMMARY SHEET TO DETERMINE THE UNIT PRICE APPLICABLE TO THAT PARTICULAR ORDER QUANTITY AND PRICING PERIOD TO ESTABLISH THE UNIT PRICE TO BE OBLIGATED FOR THAT AWARD.

FIRM DELIVERY DATES AND SHIPPING DESTINATIONS WILL BE ESTABLISHED IN EACH ORDER.

SECHAN SHALL NOTIFY THE CONTRACTING OFFICER OF ANY ASSEMBLIES WHICH CAN NO LONGER BE PRODUCED DUE TO OBSOLESCENCE AND OF THE MAXIMUM QUANTITY THAT CAN BE MANUFACTURED WITH REMAINING PARTS. IF NECESSARY, SECHAN SHALL REQUEST THAT QUANTITIES OF OBSOLETE PARTS BE PURCHASED BUT THE GOVERNMENT WILL REVIEW/APPROVE EACH NOTICE TO DETERMINE IF FUNDING IS AVAILABLE. SECHAN SHALL NOT BE FOUND IN DEFAULT WHEN GOVERNMENT REQUIREMENTS EXCEED THE REMAINING INVENTORY OF OBSOLETE PARTS.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0126 MOD/AMD

Name of Offeror or Contractor: SECHAN ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1025-01-294-3341 NOUN: PDIU ASSEMBLY FSCM: 19200 PART NR: 12554020 SECURITY CLASS: Unclassified</p> <p>ORDERING PERIODS</p> <p>PRICING PERIOD ONE (PP1): DATE OF AWARD - 31DEC2003 PRICING PERIOD TWO (PP2): 01JAN2004 - 31DEC2004 PRICING PERIOD THREE (PP3): 01JAN2005 - 31DEC2005</p> <p>SEE SECTION A NARRATIVE OR THE PRICING PROPOSAL SUMMARY OF THE SOLICITATION OF THE ITEMS AND QUANTITIES.</p> <p>SHIP TO DESTINATION WILL BE FURNISHED ON EACH DELIVERY ORDER.</p> <p>ONLY TACOM-RI IS AUTHORIZED TO PLACE ORDERS ON THIS CONTRACT. ORDERS MUST BE WRITTEN AND MAY BE TRANSMITTED BY ELECTRONIC MEANS, FACSIMILE, OR US MAIL.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) DESTINATION WILL BE FURNISHED ON EACH DELIVERY ORDER</p>			\$ ** N/A **	
0002	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-294-2104 NOUN: CIRCUIT CARD ASSEMBLY</p>			\$ ** N/A **	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0126 MOD/AMD

Page 4 of 8

Name of Offeror or Contractor: SECHAN ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FSCM: 19200 PART NR: 12554029 SECURITY CLASS: Unclassified</p> <p>ORDERING PERIODS</p> <p>PRICING PERIOD ONE (PP1): DATE OF AWARD - 31DEC2003 PRICING PERIOD TWO (PP2): 01JAN2004 - 31DEC2004 PRICING PERIOD THREE (PP3): 01JAN2005 - 31DEC2005</p> <p>SEE SECTION A NARRATIVE OR THE PRICING PROPOSAL SUMMARY OF THE SOLICITATION OF THE ITEMS AND QUANTITIES.</p> <p>SHIP TO DESTINATION WILL BE FURNISHED ON EACH DELIVERY ORDER.</p> <p>ONLY TACOM-RI IS AUTHORIZED TO PLACE ORDERS ON THIS CONTRACT. ORDERS MUST BE WRITTEN AND MAY BE TRANSMITTED BY ELECTRONIC MEANS, FACSIMILE, OR US MAIL.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) DESTINATION WILL BE FURNISHED ON EACH DELIVERY ORDER</p>				
0003	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-294-2105 NOUN: CIRCUIT CARD ASSEMBLY FSCM: 19200 PART NR: 12554041 SECURITY CLASS: Unclassified</p> <p>ORDERING PERIODS</p> <p>PRICING PERIOD ONE (PP1): DATE OF AWARD - 31DEC2003</p>			\$ ** N/A **	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0126 MOD/AMD

Name of Offeror or Contractor: SECHAN ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>PRICING PERIOD TWO (PP2): 01JAN2004 - 31DEC2004 PRICING PERIOD THREE (PP3): 01JAN2005 - 31DEC2005</p> <p>SEE SECTION A NARRATIVE OR THE PRICING PROPOSAL SUMMARY OF THE SOLICITATION OF THE ITEMS AND QUANTITIES.</p> <p>SHIP TO DESTINATION WILL BE FURNISHED ON EACH DELIVERY ORDER.</p> <p>ONLY TACOM-RI IS AUTHORIZED TO PLACE ORDERS ON THIS CONTRACT. ORDERS MUST BE WRITTEN AND MAY BE TRANSMITTED BY ELECTRONIC MEANS, FACSIMILE, OR US MAIL.</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>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) DESTINATION WILL BE FURNISHED ON EACH DELIVERY ORDER</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-294-2108 NOUN: CIRCUIT CARD ASSEMBLY FSCM: 19200 PART NR: 12554025 SECURITY CLASS: Unclassified</p> <p>ORDERING PERIODS</p> <p>PRICING PERIOD ONE (PP1): DATE OF AWARD - 31DEC2003 PRICING PERIOD TWO (PP2): 01JAN2004 - 31DEC2004 PRICING PERIOD THREE (PP3): 01JAN2005 - 31DEC2005</p> <p>SEE SECTION A NARRATIVE OR THE PRICING PROPOSAL SUMMARY OF THE SOLICITATION OF THE ITEMS AND QUANTITIES.</p> <p>SHIP TO DESTINATION WILL BE FURNISHED ON EACH DELIVERY ORDER.</p> <p>ONLY TACOM-RI IS AUTHORIZED TO PLACE ORDERS ON THIS</p>			\$ ** N/A **	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0126 MOD/AMD

Name of Offeror or Contractor: SECHAN ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p>CONTRACT. ORDERS MUST BE WRITTEN AND MAY BE TRASMITTED BY ELECTRONIC MEANS, FACSIMILE, OR US MAIL.</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>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) DESTINATION WILL BE FURNISHED ON EACH DELIVERY ORDER</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-367-9685 NOUN: CIRCUIT CARD ASSEMBLY FSCM: 19200 PART NR: 12562730 SECURITY CLASS: Unclassified</p> <p>ORDERING PERIODS</p> <p>PRICING PERIOD ONE (PP1): DATE OF AWARD - 31DEC2003 PRICING PERIOD TWO (PP2): 01JAN2004 - 31DEC2004 PRICING PERIOD THREE (PP3): 01JAN2005 - 31DEC2005</p> <p>SEE SECTION A NARRATIVE OR THE PRICING PROPOSAL SUMMARY OF THE SOLICITATION OF THE ITEMS AND QUANTITIES.</p> <p>SHIP TO DESTINATION WILL BE FURNISHED ON EACH DELIVERY ORDER.</p> <p>ONLY TACOM-RI IS AUTHORIZED TO PLACE ORDERS ON THIS CONTRACT. ORDERS MUST BE WRITTEN AND MAY BE TRASMITTED BY ELECTRONIC MEANS, FACSIMILE, OR US MAIL.</p> <p>(End of narrative B002)</p>			\$ ** N/A **	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0126 MOD/AMD

Name of Offeror or Contractor: SECHAN ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) DESTINATION WILL BE FURNISHED ON EACH DELIVERY ORDER</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6130-01-384-2700 NOUN: POWER SUPPLY FSCM: 19200 PART NR: 12554010 SECURITY CLASS: Unclassified</p> <p>ORDERING PERIODS</p> <p>PRICING PERIOD ONE (PP1): DATE OF AWARD - 31DEC2003 PRICING PERIOD TWO (PP2): 01JAN2004 - 31DEC2004 PRICING PERIOD THREE (PP3): 01JAN2005 - 31DEC2005</p> <p>SEE SECTION A NARRATIVE OR THE PRICING PROPOSAL SUMMARY OF THE SOLICITATION OF THE ITEMS AND QUANTITIES.</p> <p>SHIP TO DESTINATION WILL BE FURNISHED ON EACH DELIVERY ORDER.</p> <p>ONLY TACOM-RI IS AUTHORIZED TO PLACE ORDERS ON THIS CONTRACT. ORDERS MUST BE WRITTEN AND MAY BE TRASMITTED BY ELECTRONIC MEANS, FACSIMILE, OR US MAIL.</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>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) DESTINATION WILL BE FURNISHED</p>			\$ ** N/A **	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0126 MOD/AMD

Name of Offeror or Contractor: SECHAN ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p>ON EACH DELIVERY ORDER</p> <p>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</p> <p>NSN: 5935-01-372-6903 NOUN: CONNECTOR ASSEMBLY FSCM: 19200 PART NR: 12562728 SECURITY CLASS: Unclassified</p> <p>ORDERING PERIODS</p> <p>PRICING PERIOD ONE (PP1): DATE OF AWARD - 31DEC2003 PRICING PERIOD TWO (PP2): 01JAN2004 - 31DEC2004 PRICING PERIOD THREE (PP3): 01JAN2005 - 31DEC2005</p> <p>SEE SECTION A NARRATIVE OR THE PRICING PROPOSAL SUMMARY OF THE SOLICITATION OF THE ITEMS AND QUANTITIES.</p> <p>SHIP TO DESTINATION WILL BE FURNISHED ON EACH DELIVERY ORDER.</p> <p>ONLY TACOM-RI IS AUTHORIZED TO PLACE ORDERS ON THIS CONTRACT. ORDERS MUST BE WRITTEN AND MAY BE TRANSMITTED BY ELECTRONIC MEANS, FACSIMILE, OR US MAIL.</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>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) DESTINATION WILL BE FURNISHED ON EACH DELIVERY ORDER</p>			\$ ** N/A **	