

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0126				2. DELIVERY ORDER/CALL NO. 0004		3. DATE OF ORDER/CALL (YYYYMMDD) 2004APR30		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-C KATHY A WARNER (309)782-3148 ROCK ISLAND IL 61299-7630 EMAIL: WARNERK@RIA.ARMY.MIL				CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA CENTRAL PENNSYLVANIA 201 PENN STREET SUITE 201 READING PA 19601-4054				CODE S3912A		
9. CONTRACTOR SECHAN ELECTRONICS, INC. 525 FURNACE HILLS PIKE LITITZ, PA. 17543-8954 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.				CODE 7Z941		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
								12. DISCOUNT TERMS Net 30 Days		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337		
										MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE					20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT			
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220					25. TOTAL	\$141,390.00	
					BY: _____					26. DIFFERENCES		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
						31. PAYMENT				34. CHECK NUMBER		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER										
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-D-0126/0004**MOD/AMD****Name of Offeror or Contractor:** SECHAN ELECTRONICS, INC.

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0004 ESTABLISHES THE FOLLOWING:

0005AA	10 EACH	CIRCUIT CARD ASSEMBLY	5998-01-367-9685	12562730
0006AA	10 EACH	POWER SUPPLY	6130-01-384-2700	12554010

2. THE DELIVERY ORDER WILL "SHIP IN PLACE".

3. DELIVERY ORDER 0004 IS ISSUED DURING PRICING PERIOD 2 AT UNIT PRICE(S) OF \$3,022.00 AND \$11,117.00 RESPECTIVELY, FOR A TOTAL VALUE OF \$141,390.00.

4. DELIVERY FOR CLIN 0005AA (CIRCUIT CARD ASSEMBLY) IS 38 WEEKS ARO AND FOR CLIN 0006AA (POWER SUPPLY) IS 26 WEEKS ARO.

5. ALL OTHER TERMS AND CONDITIONS OF BASIC CONTRACT DAAE20-01-D-0126 APPLY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0126/0004 MOD/AMD

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Name of Offeror or Contractor: SECHAN ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0005	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5998-01-367-9685 FSCM: 19200 PART NR: 12562730 SECURITY CLASS: Unclassified																						
0005AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: CIRCUIT CARD ASSEMB PRON: M141F365M1 PRON AMD: 01 ACRN: AA AMS CD: 060011KFKW6 <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>W52H094103A051</td> <td>CMANK1</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>10</td> <td>22-JAN-2005</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANK1) XR SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543-8902 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0126/0004	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094103A051	CMANK1	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	22-JAN-2005	10	AY	\$ 3,022.00000	\$ 30,220.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H094103A051	CMANK1	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	10	22-JAN-2005																					
0006	NSN: 6130-01-384-2700 FSCM: 19200 PART NR: 12554010 SECURITY CLASS: Unclassified																						
0006AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: POWER SUPPLY PRON: M141F362M1 PRON AMD: 01 ACRN: AA AMS CD: 060011KFKW6	10	EA	\$ 11,117.00000	\$ 111,170.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0126/0004 **MOD/AMD**

Name of Offeror or Contractor: SECHAN ELECTRONICS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>JOB</u> ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0005AA	M141F365M1 060011KFKW6	AA	2	97 X4930AC9G 6D	26KB S11116		W52H09 \$	30,220.00
0006AA	M141F362M1 060011KFKW6	AA	2	97 X4930AC9G 6D	26KB S11116		W52H09 \$	111,170.00
							TOTAL \$	141,390.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$	141,390.00
				TOTAL \$	141,390.00