

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0142				2. DELIVERY ORDER/CALL NO. 0006		3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAR15		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL				CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376				CODE S0101A			
9. CONTRACTOR INTERNATIONAL ENTERPRISES INC 108 ALLEN ST TALLADEGA, AL. 35160-1399 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.				CODE 50218		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)			
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				CODE HQ0338			
11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED				12. DISCOUNT TERMS				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15					
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													
FMS REQUIREMENT													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Maintenance Contracts				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
* 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 ADELAIDE J TKATCH /SIGNED/ TKATCHA@RIA.ARMY.MIL (309)782-5313				25. TOTAL		26. DIFFERENCES		\$38,000.00	
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			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER					
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.					
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**

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PIIN/SIIN DAAE20-03-D-0142/0006

MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order (0006) is to obligate funds for the maintenance and overhaul of various AH-64 Apache IHADSS spares (CLIN 0001) for NETHERLANDS under Case VZL Line 007 for calendar year 2004.
2. The performance period for this Delivery Order is 01 Jan 2004 through 31 Dec 2004.
3. All work shall be accomplished in accordance with the Statement of Work and Addendum I which were incorporated into the basic contract.
4. The total dollars to be obligated at this time for CLIN 0001 (Spares repair) are \$38,000.00.
5. If additional requirements exist prior to 31 Dec 2004, the additional dollars may be placed on this order by a modification to this order.
6. This Delivery Order may be extended beyond 31 Dec 2004 by a modification in order to accommodate the completion of repairs on all components inducted prior to the 31 Dec 2004 date.
7. International Enterprises is authorized rent-free use, on a non-interference basis, of all government furnished equipment currently accountable to the previous IHADSS contract - DAAE20-97-C-0092.
8. Performance will be at the following address, therefore, all items shown in Schedule B shall be shipped to:

INTERNATIONAL ENTERPRISES INCORPORATED
119 INDUSTRIAL PARK BLVD
WARNER ROBINS GA 31088
CONTRACT NO. DAAE20-03-C-0142 DELIVERY ORDER 0006
9. Completed repairs shall be shipped to the following address unless otherwise notified by the Contracting Officer:

SUPPADD: DNE002
TRAFFIC BUREAU NETHERLANDS DEFENSE
SEA FREIGHT DEPARTMENT
9220 RUMSEY ROAD
COLUMBIA MD 21045-1945

MARK FOR: DNEM00
LOGISTIEK CENTRUM KONINKLIJKE LM
LOGISTIEKE DIVISIE WOENSDRECHT
KOOIWEG 40 41
4631 SZ HOOGERHEIDE
THE NETHERLANDS
10. Incorporate the DODAAC, CMA01G, AND RIC, CF3, which are to be used for this contract.
11. Restate for all concerned that, IAW FAR 52.232-4500 "CONTRACT PAYMENT INSTRUCTIONS", PAGE 11 OF 12 of the award document, "THE PAYING OFFICE SHALL ENSURE THAT THE INVOICE/VOUCHER IS DISBURSED FROM EACH ACRN AS INDICATED ON THE INVOICE/VOUCHER".
12. Contractor is authorized partial billing as services are completed.
13. The unit prices for spares repairs for delivery orders with the performance period of 01/01/2004 thru 12/31/2004 shall be as shown on the "INFORMATIONAL CLINS" below:

CLIN 0001 (ACRN AA)

CLIN 0001 (ACRN AA)

INFORMATIONAL CLINS

INFORMATIONAL CLINS

DESCRIPTION	NOUN	UNIT PRICE	DESCRIPTION	NOUN	UNIT PRICE
			000119	SEU REPAIR	\$3,614.26
			000120	SEU REPAIR	\$3,614.26
000101	DAP REPAIR	\$3,469.72	000121	SEU TTE	\$2,158.27
000102	DAP TTE	\$2,018.83	000122	HARNESS W/0092 SENS	\$3,379.15
000103	SSU REPAIR	\$3,884.67	000123	HARNESS W/IEI SENS	\$5,532.81

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PIIN/SIIN DAAE20-03-D-0142/0006

MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

000104	SSU TTE	\$2,093.91	000124	HARNESS W/O SENS REPL	\$2,936.40
000105	HDU REPAIR W/O CRT	\$3,532.85	000125	HARNESS TTE	\$1,879.40
000106	HDU REPAIR W/O CRT	\$3,532.85			
000107	HDU REPAIR W/CRT	\$6,164.93	CLIN 0002 (ACRN AB)		
000108	HDU REPAIR W/CRT	\$6,164.93			
000109	HDU TTE	\$1,911.58	000201	MED IHU REPAIR/IEI SENS	\$9,696.15
000110	T&C REPAIR W/O CRT	\$3,293.37	000202	MED IHU REPAIR W/O SENS	\$7,148.57
000111	T&C REPAIR W/O CRT	\$3,293.37	000203	MED IHU REPAIR/IEI SENS	\$9,696.15
000112	T&C REPAIR W/O CRT	\$3,293.37	000204	MED IHU REPAIR W/O SENS	\$7,148.57
000113	T&C REPAIR W/CRT	\$5,558.01	000205	LRG IHU REPAIR/IEI SENS	\$9,696.15
000114	T&C REPAIR W/CRT	\$5,558.01	000206	LRG IHU REPAIR W/O SENS	\$7,148.57
000115	T&C REPAIR W/CRT	\$5,558.01	000207	LRG IHU REPAIR/IEI SENS	\$9,696.15
000116	T&C TTE	\$1,857.95	000208	LRG IHU REPAIR W/O SENS	\$7,148.57
000117	DEU REPAIR	\$4,824.13	000209	XLG IHU REPAIR/IEI SENS	\$9,696.15
000118	DEU TTE	\$2,083.19	000210	XLG IHU REPAIR W/O SENS	\$7,148.57
			000211	XLG ALL HELMET TTE	\$2,351.33

14. All terms of the basic award document shall apply to this delivery order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0142/0006 MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AH-64 HELICOPTER COMPONENTS SECURITY CLASS: Unclassified</p> <p>PRON: J50LZ029M1 PRON AMD: 01 ACRN: AA AMS CD: VZL 007 CUSTOMER ORDER NO: BNE0E39168Y007 FMS CASE IDENTIFIER: NE-B-VZL</p> <p>INFORMATIONAL CLINS:</p> <p><u>000101</u> - DISPLAY ADJUST PANEL (DAP)</p> <p>NSN: 1270-01-211-6346 NOUN: REPAIR & RETURN FSCM: 94580 P/N: CG1082AB01</p> <p>THE DAP WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED DAP WILL BE DELIVERED AS: NSN: 1270-01-211-6346 P/N: CG1082AB01</p> <p>UNIT PRICE: <u>\$3,469.72</u></p> <p><u>000102</u> - TEST, TEARDOWN & EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE DAP IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$2,018.83</u></p> <p><u>000103</u> - SENSOR SURVEYING UNIT (SSU)</p> <p>NSN: 1270-01-159-7994 NOUN: REPAIR & RETURN FSCM: 94580 P/N: LG1127AB01</p> <p>THE SSU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED SSU WILL BE DELIVERED AS: NSN: 1270-01-159-7994 P/N: LG1127AB01</p> <p>UNIT PRICE: <u>\$3,884.67</u></p>		LO		\$ 38,000.00

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>000104 - TEST, TEARDOWN & EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE SSU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$2,093.91</u></p>				
	<p>000105 - HELMET DISPLAY UNIT (HDU) W/O CRT REPLACEMENT</p> <p>NSN: 1270-01-183-0517 NOUN: REPAIR & RETURN FSCM: 94580 P/N: HG1063AB01</p> <p>THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02</p> <p>UNIT PRICE: <u>\$3,532.85</u></p>				
	<p>000106 - HELMET DISPLAY UNIT (HDU) W/O CRT REPLACEMENT</p> <p>NSN: 1270-01-291-9334 NOUN: REPAIR & RETURN FSCM: 94580 P/N: HG1063AB02</p> <p>THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02</p> <p>UNIT PRICE: <u>\$3,532.85</u></p>				
	<p>000107 - HELMET DISPLAY UNIT (HDU) WITH CRT REPLACEMENT</p> <p>NSN: 1270-01-183-0517 NOUN: REPAIR & RETURN FSCM: 94580 P/N: HG1063AB01</p> <p>THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0142/0006 MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>UNIT PRICE: <u>\$6,164.93</u></p> <p><u>000108</u> - HELMET DISPLAY UNIT (HDU) WITH CRT REPLACEMENT</p> <p>NSN: 1270-01-291-9334 NOUN: REPAIR & RETURN FSCM: 94580 P/N: HG1063AB02</p> <p>THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02</p> <p>UNIT PRICE: <u>\$6,164.93</u></p> <p><u>000109</u> - TEST, TEARDOWN & EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE HDU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$1,911.58</u></p> <p><u>000110</u> - TUBE & CABLE ASSY (T&C) W/O CRT REPLACEMENT</p> <p>NSN: 1270-01-181-2108 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10090939-102</p> <p>THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102</p> <p>UNIT PRICE: <u>\$3,293.37</u></p> <p><u>000111</u> - TUBE & CABLE ASSY (T&C) W/O CRT REPLACEMENT</p> <p>NSN: 1270-01-331-0174 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10130279-101</p> <p>THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION.</p>				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0142/0006 MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102 UNIT PRICE: <u>\$3,293.37</u>				
	<u>000112</u> - TUBE & CABLE ASSY (T&C) W/O CRT REPLACEMENT NSN: 1270-01-473-7713 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10130279-102 THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102 UNIT PRICE: <u>\$3,293.37</u>				
	<u>000113</u> - TUBE & CABLE ASSY (T&C) WITH CRT REPLACEMENT NSN: 1270-01-181-2108 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10090939-102 THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102 UNIT PRICE: <u>\$5,558.01</u>				
	<u>000114</u> - TUBE & CABLE ASSY (T&C) WITH CRT REPLACEMENT NSN: 1270-01-331-0174 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10130279-101 THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102 UNIT PRICE: <u>\$5,558.01</u>				
	<u>000115</u> - TUBE & CABLE ASSY (T&C) WITH CRT REPLACEMENT				

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NSN: 1270-01-473-7713 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10130279-102</p> <p>THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102</p> <p>UNIT PRICE: <u>\$5,558.01</u></p> <p><u>000116</u> - TEST, TEARDOWN & EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE T&C IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$1,857.95</u></p> <p><u>000117</u> - DISPLAY UNIT, ELECTRONIC (DEU)</p> <p>NSN: 1270-01-183-0518 NOUN: REPAIR & RETURN FSCM: 94580 P/N: BG1113AB01</p> <p>THE DEU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED DEU WILL BE DELIVERED AS: NSN: 1270-01-183-0518 P/N: BG1113AB01</p> <p>UNIT PRICE: <u>\$4,824.13</u></p> <p><u>000118</u> - TEST, TEARDOWN & EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE DEU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$2,083.19</u></p> <p><u>000119</u> - SIGHT ELECTRONIC UNIT (SEU)</p> <p>NSN: 1270-01-183-0519 NOUN: REPAIR & RETURN</p>				

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FSCM: 94580 P/N: BG1114AB02 THE SEU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED SEU WILL BE DELIVERED AS: NSN: 1270-01-183-0519 P/N: BG1114AB02 UNIT PRICE: <u>\$3,614.26</u> <u>000120</u> - SIGHT ELECTRONIC UNIT (SEU) NSN: 1270-01-232-4442 NOUN: REPAIR & RETURN FSCM: 94580 P/N: BG1114AB03 THE SEU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED SEU WILL BE DELIVERED AS: NSN: 1270-01-232-4442 P/N: BG1114AB03 UNIT PRICE: <u>\$3,614.26</u> <u>000121</u> - TEST, TEARDOWN & EVALUATION (TTE) THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE SEU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER). UNIT PRICE: <u>\$2,158.27</u> <u>000122</u> - WIRING HARNESS - W/0092 SENSOR REPLACEMENT NSN: 5995-01-186-8601 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10078758-101 THE WIRING HARNESS WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED WIRING HARNESS WILL BE DELIVERED AS: NSN: 5995-01-186-8601 P/N: 10078758-101 UNIT PRICE: <u>\$3,379.15</u> <u>000123</u> - WIRING HARNESS - W/IEI SENSOR REPLACEMENT NSN: 5995-01-186-8601				

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0003	<p>NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10078758-101</p> <p>THE WIRING HARNESS WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED WIRING HARNESS WILL BE DELIVERED AS: NSN: 5995-01-186-8601 P/N: 10078758-101</p> <p>UNIT PRICE: <u>\$5,532.81</u></p> <p><u>000124</u> - WIRING HARNESS - W/O SENSOR REPLACEMENT</p> <p>NSN: 5995-01-186-8601 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10078758-101</p> <p>THE WIRING HARNESS WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED WIRING HARNESS WILL BE DELIVERED AS: NSN: 5995-01-186-8601 P/N: 10078758-101</p> <p>UNIT PRICE: <u>\$2,936.40</u></p> <p><u>000125</u> - TEST, TEARDOWN & EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE WIRING HARNESS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$1,879.40</u></p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1686 769 1814"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2004</td> </tr> <tr> <td></td> <td>\$ 38,000.00</td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004		\$ 38,000.00				<p>\$ <u> ** NSP **</u></p>	<p>\$ <u> ** NSP **</u></p>
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	0	31-DEC-2004															
	\$ 38,000.00																

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: DD 1423 SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit C.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB: ORIGIN</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0142/0006 **MOD/AMD**

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001	J50LZ029M1 VZL 007 BNE0E39168Y007	AA	2	9711 X8242NE01X6V6V01VZL007025ABNES11116	0JMA01	W52H09 \$	38,000.00
TOTAL							\$ 38,000.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	9711 X8242NE01X6V6V01VZL007025ABNES11116	W52H09	\$ 38,000.00
TOTAL				\$ 38,000.00

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 52.232-4500 TACOM-RI	CONTRACT PAYMENT INSTRUCTIONS	AUG/1997

The paying office shall ensure that the invoice/voucher is disbursed from each ACRN as indicated on the invoice/voucher.

NOTE: CONTRACTOR IS AUTHORIZED PARTIAL BILLING AS SERVICES ARE COMPLETED.

(End of clause)

(GS7016)