

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-03-G-0001				<b>2. DELIVERY ORDER/CALL NO.</b> 0005		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2003AUG21		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA5	
<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL				<b>CODE</b> W52H09		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001				<b>CODE</b> S0107A	
<b>9. CONTRACTOR</b> PEI ELECTRONICS, INC. 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927				<b>CODE</b> 24290		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
<b>NAME AND ADDRESS</b>				<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		<b>12. DISCOUNT TERMS</b>		<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15			
<b>14. SHIP TO</b> SEE SCHEDULE				<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				<b>CODE</b> HQ0338	
<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>											
<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<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.								
<b>PURCHASE</b>			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 checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE											
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>				<b>20. QUANTITY ORDERED/ ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>
		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.				<b>24. UNITED STATES OF AMERICA</b> CAROL C RIVARD /SIGNED/ RIVARDC@RIA.ARMY.MIL (309)782-3272				<b>25. TOTAL</b>		\$9,511.63	
				BY: _____				<b>26. DIFFERENCES</b>			
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>			
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>	
<b>f. TELEPHONE NUMBER</b>			<b>g. E-MAIL ADDRESS</b>			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>	
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>34. CHECK NUMBER</b>		<b>35. BILL OF LADING NO.</b>	
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>									
<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-G-0001/0005 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** PEI ELECTRONICS, INC.

SUPPLEMENTAL INFORMATION

1. This delivery order is for 1 each TSU Holding Fixture Assembly and 1 each Cable Assembly GCU-W309 as specified in Section B of this delivery Order. All prices contained herein are firm.
  
2. Delivery is as set forth in the schedule. Early deliveries are authorized.
  
3. Contract Clauses:
  - a. All mandatory clauses are incorporated by reference.
  - b. Mandatory for Firm Fixed Price Supply Contracts Only: Page 27
  - c. Optional Clauses: Pages 28 & 29
  - d. Optional for Firm Fixed Price Supply Contracts Only: Page 29 & 30

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-G-0001/0005 MOD/AMD

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Name of Offeror or Contractor: PEI ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 95002A3200 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NOUN: TSU HOLDING FIXTURE ASSMBLY PRON: T122T3574K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545002MP22016  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3226H001 M92502 M 2 DEL REL CD QUANTITY DEL DATE 001 1 30-APR-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (M92502) COMMANDING OFFICER ATTN BLOUNT ISLAND PORT T E 6200 FLAGSHIP CIRCLE BLOUNT ISLAND JACKSONVILLE FL 32226-3404  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-G-0001/0005	1	EA	\$ 4,253.08000	\$ 4,253.08
0002	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 92006A1125 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NOUN: CABLE ASSEMBLY GCU-W309 PRON: T122T3584K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545002MP22016	1	EA	\$ 5,258.55000	\$ 5,258.55



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-G-0001/0005

**MOD/AMD**

**Name of Offeror or Contractor:** PEI ELECTRONICS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG		ACCOUNTING CLASSIFICATION		JOB	ACCOUNTING	OBLIGATED
ITEM	AMS_CD	ACRN	STAT			ORDER	STATION	AMOUNT
0001AA	T122T3574K	AA	1	17	24110923780311080200674432D02378100002MP22016		\$	4,253.08
0002AA	T122T3584K	AA	1	17	24110923780311080200674432D02378100002MP22016		\$	5,258.55
							TOTAL	\$ 9,511.63

SERVICE	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING	OBLIGATED
NAME			STATION	AMOUNT
Marine Corps	AA	17 24110923780311080200674432D02378100002MP22016	\$	9,511.63
			TOTAL	\$ 9,511.63