

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-G-0001				2. DELIVERY ORDER/CALL NO. 0018		3. DATE OF ORDER/CALL (YYYYMMDD) 2003NOV24		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-C JOSE OLIVA (309)782-3411 ROCK ISLAND IL 61299-7630 EMAIL: OLIVAJ@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001				CODE S0107A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927			CODE 24290		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
NAME AND ADDRESS							12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		
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		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 Cost-Plus-Award-Fee KIND OF CONTRACT: Service Contracts 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 CAROL C RIVARD /SIGNED/ RIVARDC@RIA.ARMY.MIL (309)782-3272					25. TOTAL \$20,447.60		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		
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****Page 2 of 16****PIIN/SIIN** DAAE20-03-G-0001/0018**MOD/AMD****Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0018 TO CONTRACT DAAE20-03-G-0001 IS FOR THE FOLLOWING:

TEN (10) EACH CABLE ASSEMBLY, SPECIAL; NSN: 6150-01-118-8645, PART NUMBER: 12309907

TEN (10) EACH ADAPTER TEST, NSN: 6625-01-242-2499, PART NUMBER: 9358426

ALL PRICES CONTAINED HEREIN ARE FIRM.

2. DELIVERY IS SET FORTH IN THE SCHEDULE. EARLY AND PARTIAL DELIVERIES ARE AUTHORIZED AT NO ADDITIONAL COST TO THE GOVERNMENT.

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

E. ADDITIONAL CLAUSES HAVE BEEN ADDED TO THIS DELIVERY ORDER.

4. CONTRACT DATA REQUIREMENTS LIST (CDRL) AND DOCUMENT SUMMARY LIST (DSL) WILL BE PROVIDED AS AN EXHIBIT AND ATTACHMENT 001 ACCORDINGLY.

IN ADDITION FOR M1216323M1 THE FOLLOWING WILL BE PROVIDED AS ATTACHMENTS:

DATA DELIVERY DESCRIPTION - REQUEST FOR DEVIATION (RFD) ATTACHMENT 002

DATA DELIVERY DESCRIPTION - NOTICE OF REVISION (NOR) ATTACHMENT 003

DATA DELIVERY DESCRIPTION - ENGINEERING CHANGE PROPOSAL (ECP) ATTACHMENT 004

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-G-0001/0018 MOD/AMD

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6150-01-118-8645 FSCM: 19207 PART NR: 12309907 SECURITY CLASS: Unclassified																						
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: CABLE ASSEMBLY,SPEC PRON: M1310658M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 <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>W52H0930871178</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>20-MAY-2004</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-G-0001/0018	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0930871178	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	20-MAY-2004	10	EA	\$ 978.17000	\$ 9,781.70
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H0930871178	W45G19	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	10	20-MAY-2004																					
0002	NSN: 6625-01-242-2499 FSCM: 19200 PART NR: 9358426 SECURITY CLASS: Unclassified																						
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: ADAPTER,TEST PRON: M1216323M1 PRON AMD: 03 ACRN: AB AMS CD: 070011	10	EA	\$ 1,066.59000	\$ 10,665.90																		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-G-0001/0018 **MOD/AMD**

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.210-4501 TACOM-RI	DRAWINGS/SPECIFICATION	MAR/1988

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

Drawings and Specifications in accordance with enclosed Technical Data Package Listing - TDPL 12309907 with revisions in effect as of 08/27/2003 (except as follows):

ENGINEERING EXCEPTIONS: THE FOLLOWING ENGINEERING CHANGES APPLY TO THIS PROCUREMENT ACTION (S):

LEVEL A PACKAGING SHALL BE IN ACCORDANCE WITH METHOD 41 OF MIL-STD-2073-1 UNLESS OTHERWISE SPECIFIED.

12309907 - DELETE ICORE AS AN APPROVED SOURCE.

SPEC 12309071K ADD DISTRIBUTION STATEMENT "C"

REMOVE SPEC 12323272G FROM TDP, AS IT IS OBSOLETE.
ALL REFERENCES TO SPEC 12323272G IN ALL OTHER DOCUMENTS, SHALL BE CHANGED TO "SOLDER IN ACCORDANCE WITH BEST COMMERCIAL/INDUSTRIAL PRACTICES".

CHED-228F, S-002, DELETE MIL-S83519. REPLACE WITH SAE-AS83519
CHED-228F, S-006, DELETE MIL-S83519. REPLACE WITH SAE-AS83519

TDPL: 9358426 WITH REVISIONS IN EFFECT AS OF 08/19/2003

ENGINEERING EXCEPTIONS: THE FOLLOWING ENGINEERING CHANGES APPLY TO THIS PROCUREMENT ACTION (S):

LEVEL A PACKAGING SHALL BE IN ACCORDANCE WITH METHOD 41 OF MIL-STD-2073-1 UNLESS OTHERWISE SPECIFIED.

USE DISTRIBUTION STATEMENT C FOR ALL DSESTS DRAWINGS.\

DRAWING 9358426: SPEC MIL-M-43719/2 AND BASIC BOTH ARE CANCELLED WITHOUT REPLACEMENT. DELETE "PER SPEC MIL-M-43719/2 OR MIL-M-43719, TYPE I, CLASS 1, STYLE B" AND ADD THE FOLLOWING:

- "ADHESIVE REQUIREMENTS ARE AS FOLLOWS:
- ADHESIVE BACKING SHALL BE PRESSURE SENSITIVE AND SHALL REQUIRE NO HEAT, SOLVENT, OR OTHER PREPARATION FOR ADHESION TO SMOOTH,CLEAR SURFACES.
- 24 HOURS AFTER APPLICATION, THE MARKING MATERIAL SHALL HAVE AN AVERAGE ADHESION OVER BARE AND PAINTED METAL SURFACES OF NOT LESS THAN 50 OUNCES PER INCH OF WIDTH AT ROOM TEMPERATURE.

MARKING MATERIAL REQUIREMENTS ARE AS FOLLOWS:

- SHRINKAGE SHALL BE 1/16 INCH MAX FOR A 6 INCH SQUIRE MOUNTED ON BARE METAL, BAKED FOR 48 HOURS AT 150 DEGREES F, AND ALLOWED TO COOL.
- SCREENABILITY: MATERIAL SHALL SHOW NO BLEEDING, STREAKING, REMOVAL OF SCREENING INK, OR OTHER SIGNS OF UNSUITABILITY FOR SILK SCREENING.
- WATER RESISTANCE: AFTER IMERSION IN WATER FOR 8 HOURS, THE MARKING MATERIAL SHALL EXHIBIT NO VISIBLE DEFECTS.
- CORROSION RESISTANCE: MARKING MATERIAL SHALL CAUSE NO ETCHING, CORROSION, OR OTHER DETRIMENTAL EFFECTS ON ALUMINUM ALLOY OR STAINLESS STEEL.

AFTER PRINTING, COAT THE ENTIRE MARKER WITH A CLEAR OVERCOATING

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TO PRODUCE A FINAL FINISH OF UNIFORM APPEARANCE."

IN DRAWING 9358426, SPEC TT-L-50 IS CANCELLED,
THEREFORE, IN NOTE 8, DELETE "PER A-A-208 ... TT-L-50"
REPLACE WITH "AA56032-WHT PER SPEC. A-A-56032".

SPEC 12309071K Add Distribution Statement "C"

Remove SPEC 12323272 F from TDP, as it is obsoleted.
All references to SPEC 12323272 F in all other documents shall be changed
to "use best industrial practices".

CHED-205B, Add Distribution Statement "C".

CHED-205B, S-001, STANDARDS, Military MIL-STD-105 - Delete "MIL-STD-105"
Replace it with "MIL-STD-1916".

CHED-205B, S-005, 4.1.3 - Delete "The inspections and tests shall be as
specified in Table II as indicated by the existence of an acceptable
quality level (AQL) or frequency of inspection or test number in one of
the Class of characteristics columns. Examples of the number to be used
are 100%, 2.5, and 1/150."

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

CONTRACT C REQUIREMENTS

PRON M1216323M1 AMC 1 AMSC G ATC LAE3C

TDP 9358426 TDPL DATE 08/19/03

NSN 6625012422499 NOMENCLATURE ADAPTER,TEST

CHED-205B, S-005, 4.1.3, b - Delete Paragraph.

CHED-205B, S-005, 4.1.3.1.1 - Delete Paragraph.

CHED-205B, S-005, 4.1.3.1.1.1 - Delete Paragraph.

CHED-227A Add Distribution Statement "C".

CHED-227A, S-001, STANDARDS, Military MIL-STD-105 - Delete "MIL-STD-105"
Replace it with "MIL-STD-1916".CHED-227A, S-004, 4.1.3 - Delete "The inspections and tests shall be as
specified in Table II as indicated by the existence of an acceptable
quality level (AQL) or frequency of inspection or test number in one of
the Class of characteristics columns. Examples of the number to be used
are 100%, 2.5, and 1/150."

CHED-227A, S-005, 4.1.3, b - Delete Paragraph.

CHED-227A, S-005, 4.1.3.1.1 - Delete Paragraph.

CHED-227A, S-005, 4.1.3.1.1.1 - Delete Paragraph.

(CS6100)

2 52.210-4511 STATEMENT OF WORK - OZONE DEPLETING CHEMICALS
TACOM-RI

MAR/1994

(a) (1) Specifications and standards, which identify ODCs among alternative substances for use, are part of this TDP/SOW as follows:

N/A

(2) The above specifications and standards allow the optional use of Ozone Depleting Substances (ODS) or Ozone Depleting
Chemicals (ODC). Preference should be given to the Non-ODS/ODC choices in compliance with Executive Order 12843, dated April 21, 1993,
'Procurement Requirements and Policies for Federal Agencies for Ozone Depleting Substances .(b) Other specifications and standards containing ODS/ODC materials and included in this TDP/SOW for which a substitute is provided
and must be used are as follows:

N/A

(c) Other specifications and standards included in this TDP/SOW that specify use of an ODS/ODC and have been approved for use are
as follows:

N/A

(d) NOTE: Offerors are requested, although not obligated, to perform their own screening of the TDP specifications and standards or
SOW and identify any additional potential ODS/ODC to the Contracting Officer.

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC		

(End of Clause)

(CS6191)

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

PACKAGING AND MARKING

Regulatory Cite	Title	Date
1 52.211-4501 TACOM-RI	PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS)	OCT/2003

a. Military preservation, packing, and marking shall be accomplished in accordance with the specific requirements identified below, all the applicable requirements of MIL-STD-2073-1, Revision D, Date 15 Dec 99 including Notice 1, dated 10 May 02 and the Special Packaging Instruction contained in the TDP.

Preservation: MILITARY
Level of Packing: B
Quantity Per Unit Package: 001
SPI Number: P12309907 DATED 21 AUG 03 AND P9358426, DATED 21 AUG 03

b. Unitization Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The preferred commercial expendable pallet is a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

c. Marking: In addition to any special markings called out on the SPI, all unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Date 15 Dec 02 including bar coding. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel.

Contractors and vendors shall apply address markings using a bar coded military shipment label (MSL) for all shipments except contractor to contractor. The MSL will include both linear and 2D bar codes per the standard. The DD Form 250 or the commercial packing list shall have bar coding applied as per Direct Vendor Delivery Shipments in the standard (except for deliveries to DLA Distribution Depots, e.g. New Cumberland, San Joaquin, Red River, Anniston).

Contractor to contractor shipments shall have the address markings applied to the identification marked side of the exterior shipping container or to the unitized load markings. The following shall be marked "FROM: name and address of consignor and TO: name and address of consignee".

Military Shipping Label. The Army has developed software to create Military Shipment Labels. It's called Computer Automated Transportation Tool Military Shipment Label/Issue Receipt Release Document (CATT MSL/IRRD) and is available to anyone with a contract with the government. The software can be downloaded from the following website main page: <http://www.asset-trak.com/catt/catt.htm>. Or go directly to the software download page http://www.asset-trak.com/catt/msl_irrd/msl_irrddownload.htm. Be sure to bookmark this page for future releases of CATT MSL/IRRD.

d. Heat Treatment and Marking of Wood Packaging Materials: All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure tractability to the original source of heat treatment. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. . Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program.

e. This SPI has been validated and the method of preservation/packing has proven successful in meeting the needs of the military distribution system, including indeterminate storage and shipment throughout the world. Special instructions and/or tailoring of the SPI is detailed in the Supplemental Instructions in paragraph e below. A prototype package is required to validate the sizes and fit requirements of the SPI. Minor dimensional and size changes are acceptable provided the contractor notifies the Administrative Contracting Officer 60 days prior to delivery. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing or affecting the serviceability of the item will be considered and responded to within 10 days of submission to the Contracting Officer and the Administrative Contracting Officer. Government reserves the right to require testing to validate alternate industrial preservation methods, materials, alternate blocking, bracing, cushioning, and packing.

f. SUPPLEMENTAL INSTRUCTIONS: N/A

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(End of clause)

(DS6415)

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
2	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/1999

The Contractor shall comply with the higher-level quality standard selected below, (If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.)

Title	Number	Date	Tailoring
() QUALITY MANAGEMENT SYSTEMS - REQUIREMENTS 7.5.1,	ISO 9001:2000	13 DEC 2000	TAILORED BY EXCLUDING PARAGRAPHS 7.3, 7.4, AND 7.5.2

(End of clause)

(EF6002)

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DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-34	F.O.B. DESTINATION	NOV/1991
2	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	FEB/1999

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MOD/AMD

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT 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>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>	
0001AA	M1310658M1 060011	AA	2	97 X4930AC9G 6D	26KB S11116		W52H09 \$	9,781.70	
0002AA	M1216323M1 070011	AB	2	97 X4930AC6G 6D	26FB S11116		W52H09 \$	10,665.90	
TOTAL								\$	20,447.60

<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	\$ 9,781.70
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09	\$ 10,665.90
TOTAL					\$ 20,447.60

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MOD/AMD

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

SPECIAL CONTRACT REQUIREMENTS

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1	52.246-4500 TACOM-RI	MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	NOV/2001
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(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is OLIVAJ@RIA.ARMY.MIL. The data fax number for submission is 309-782-0713, ATTN: MR. JOSE OLIVA

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

- (1) The FMS/MAP copies may be submitted to:
N/A

(End of Clause)

(HS6510)

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CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
2	52.232-18	AVAILABILITY OF FUNDS	APR/1984
3	252.204-7004 DFARS	REQUIRED CENTRAL CONTRACTOR REGISTRATION	NOV/2001
4	252.225-7001 DFARS	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	APR/2003
5	252.225-7002 DFARS	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST		001	
Attachment 001	DOCUMENT SUMMARY LIST		001	
Attachment 002	DATA DELIVERY DESCRIPTION-REQUEST FOR DEVIATION		004	
Attachment 003	DATA DELIVERY DESCRIPTION-NOTICE OF REVISION		002	
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