

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-03-G-0001	<b>2. DELIVERY ORDER/CALL NO.</b> 0037	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004MAR31	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA5
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<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-B PAM YERINGTON (309)782-7297 ROCK ISLAND IL 61299-7630 EMAIL: YERINGTONP@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>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
		<b>SCD: A</b>	<b>PAS: NONE</b>	<b>ADP PT: HQ0338</b>

<b>9. CONTRACTOR</b> • DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927 • <b>NAME AND ADDRESS</b>  • TYPE BUSINESS: Large Business Performing in U.S.	<b>CODE</b> 24290	<b>FACILITY</b>	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<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>
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<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
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee Cost Contract KIND OF CONTRACT: Service Contracts				

* 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>	\$24,348.00
	<b>BY:</b> _____	<b>26. DIFFERENCES</b>	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED     RECEIVED     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>
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<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>
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<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>
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<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>31. PAYMENT</b>
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<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>	<b>34. CHECK NUMBER</b>	<b>35. BILL OF LADING NO.</b>
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<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>
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-G-0001/0037 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> DRS TEST & ENERGY MANAGEMENT INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this delivery order is to provide funding for two DRS-TEM Field Service Representatives (FSRs) to provide set-up, administrative support and training. The FSRs will train four Logistics Assistant Representatives (LARs) each, in two separate sessions at DRS-TEM's office in Huntsville, AL. One session is scheduled for 19-30 Apr 04 and the other for May 03-14 04. Each session shall be 80 hours in length. The sessions shall be conducted Monday through Friday.
  
2. DRS-TEM shall use the existing final instructional materials prepared for the Direct Support Electrical Support Tests Systems (DSESTS) Enhancement Training (DET) outline as a guide to the topics that will be covered in the LARs training. Minor modifications will be added to include: 45K not getting training at Aberdeen Proving Ground, Digital Electronic Control Unit (DECU) Shop Replaceable Unit (SRU) Tester and additional Line Replaceable Units (LRU's) that have been added or modified, since the last Logistics Assistant Representative training session.
  
3. There will be exposure to new equipment, but in some instances drawing review may be necessary if the asset is not available. The main intent will be to provide maximum hands on experience and practical exercises.
  
4. The Performance Period is April 19 through 14 May 04.
  
5. Deliverables include a copy of the latest Computer Based Training for each student and a listing of inventory as requested by students' surveys from the last training session.
  
6. TACOM-RI will provide a list of LARs participating and a point of contact (POC) from Combined Arms Support Command (CASCOM) to brief two level maintenance to the LARs at both sessions.
  
7. This award is executed on a Cost Plus Fixed Fee as follows:

Estimated Cost:	\$ 22,294
Fixed Fee:	<u>\$ 2,054</u>
TOTAL:	\$ 24,348
  
8. Contract Clauses:
  - a. All mandatory clauses are incorporated by reference.
  - b. Mandatory for Cost Plus Fixed Fee Service Contracts Only: Page 28
  - c. Optional Clauses: Pages 28 and 29
  - d. Optional for Cost Plus Fixed Fee contracts only: Page 31 and 32.
  
9. All other terms and conditions of the Basic Ordering Agreement are incorporated by reference and remain unchanged.
  
10. Promptly notify the Contracting Officer upon reaching 75% of the funding level.
  
11. This award is executed in accordance with DRS quotation P2-7073/XC620.
  
12. As a result of the above, the funding level for Delivery Order 0037 is awarded at \$24,348.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-G-0001/0037 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SUPPLIES OR SERVICES AND PRICES/COSTS														
0001	SECURITY CLASS: Unclassified														
0001AA	<p>TWO 2-WEEK (80 HOURS) SESSIONS</p> <p>NOUN: LAR DSESTS TRAINING            PRON: M14HC598M1 PRON AMD: 01 ACRN: AA            AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>14-MAY-2004</td> </tr> </table> <p style="text-align: right;">\$ 24,348.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		14-MAY-2004				\$ 24,348.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	14-MAY-2004														

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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-G-0001/0037

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AA	M14HC598M1	AA	2	21	42020000046D6D02P422123252C S11116	4LBW3V	W52H09 \$	24,348.00
	42212300000							
							TOTAL \$	24,348.00

SERVICE <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	21 42020000046D6D02P422123252C S11116	W52H09	\$ 24,348.00
			TOTAL \$	24,348.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-03-G-0001/0037

**MOD/AMD**

**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>
Attachment 001	DSESTS ENHANCEMENT TRAINING COURSE OUTLINE		016	EMAIL