

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
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2. Contract (Proc. Inst. Ident) No. W52H09-04-C-0033	3. Effective Date 2004JAN27	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CONNIE TOPP (309)782-6751 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013	Code S3310A
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e-mail address: TOPPC@RIA.ARMY.MIL SCD B PAS NONE ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) TRI-TECHNOLOGIES, INC. 40 HARTFORD AVE MOUNT VERNON, NY. 10553-5119 TYPE BUSINESS: Other Small Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
9. Discount For Prompt Payment	
10. Submit Invoices (4 Copies Unless Otherwise Specified)	
Item 12 To The Address Shown In:	
Code 06MAB	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	Code HQ0337
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13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()	14. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
15G. Total Amount Of Contract \$111,360.00					

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	5		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed 2004JAN27

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0033 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS CONTRACT IS AWARDED WITH FIRST ARTICLE THEREFORE CLIN 0001AC IS DELETED.

2. TRI-TECHNOLOGIES MUST BE IN COMPLIANCE WITH ISO 9001-2000 PRIOR TO FIRST ARTICLE TESTING AND PRODUCTION. THEREFORE, TRI-TECHNOLOGIES SHALL PROVIDE THE GOVERNMENT WITH DOCUMENTATION SHOWING COMPLIANCE TO ISO 9001-2000 PRIOR TO FIRST ARTICLE TESTING. IF TRI-TECHNOLOGIES FAILS TO COMPLY WITH ISO 9001-2000 AT TIME OF FIRST ARTICLE TESTING AND/OR PRODUCTION, THEN THE GOVERNMENT MAY TERMINATE THIS CONTRACT FOR DEFAULT, AFTER APPROPRIATE NOTICE HAS BEEN GIVEN, SINCE SUCH FAILURE WOULD BE A BREACH OF A MATERIAL TERM OF THE CONTRACT.

3. THIS CONTRACT INCORPORATES SOLICITATION DAAE20-03-R-0126 AND ALL ATTACHMENTS THERETO.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-C-0033 MOD/AMD

Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS SECURITY CLASS: Unclassified ITEM: GUN MOUNT NSN: 1005-01-267-8103 PART # 9380068 (End of narrative B001)																												
0001AA	<u>DATA ITEM</u> NOUN: FIRST ARTICLE TEST REPORT PRON: M142A560M1 PRON AMD: 01 ACRN: 9 AMS CD: 060031MMTUR <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <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></td> <td>W25G1U</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>17-AUG-2004</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZ5555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CAC ROCK ISLAND IL 61299-7630	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		W25G1U			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	17-AUG-2004				1	LO	\$ ** NSP **	\$ ** NSP **
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001		W25G1U			3																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	1	17-AUG-2004																											
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: MOUNT,GUN PRON: M142A560M1 PRON AMD: 01 ACRN: AA AMS CD: 060031MMTUR <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	96	EA	\$ 1,160.00000	\$ 111,360.00																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-C-0033 MOD/AMD

Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H094022H952 W25G1U J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 67 11-JAN-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>002 W52H094022H953 W62G2T J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 29 11-JAN-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p>				
0002	<p><u>DATA ITEM</u></p> <p>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 A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W52H09-04-C-0033

MOD/AMD

Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AB	M142A560M1 060031MMTUR	AA	2	97 X4930AC9G 6D	26KB S11116	W52H09 \$	111,360.00
TOTAL							\$ 111,360.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 111,360.00
TOTAL				\$ 111,360.00