

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 8
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2. Contract (Proc. Inst. Ident) No. W52H09-04-C-0213	3. Effective Date 2004SEP15	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
e-mail address: GRAFFL@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0339

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) ELECSYS DIV. DCX-CHOL ENTR. INC. ELECSYS 225 ENTERPRISE DRIVE PEKIN, IL. 61554-9311 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)	
To The Address Shown In: Item 12	
Code 30463	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code HQ0339
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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 SEE SECTION G
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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
KIND OF CONTRACT: Supply Contracts and Priced Orders					
15G. Total Amount Of Contract					\$46,000.00

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	X	I	Contract Clauses	7
X	B	Supplies or Services and Prices/Costs	2	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	8
	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	6	M	Evaluation Factors for Award		
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ 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 checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>W52H0904R0041</u> 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 MIKE WENDLAND WENDLANDM@RIA.ARMY.MIL (309)782-3225
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 2004SEP15

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-C-0213 MOD/AMD

Name of Offeror or Contractor: ELECSYS DIV. DCX-CHOL ENTR. INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	NSN: 5975-01-456-0997 FSCM: 19200 PART NR: 12965295 SECURITY CLASS: Unclassified																						
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BOX CONNECTOR,ELECT PRON: M132R104M1 PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965295 DATE: 30-MAY-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P12965295, REV. A, DATED 23 APR 01 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>SEE CLAUSE DS6419</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H093115H983</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</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>37</td> <td>14-JUN-2005</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093115H983	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	37	14-JUN-2005	37	EA	\$ 500.00000	\$ 18,500.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H093115H983	W62G2T	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	37	14-JUN-2005																					
0001AB	<u>PRODUCTION QUANTITY</u>	47	EA	\$ 500.00000	\$ 23,500.00																		

CONTINUATION SHEET

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 PIIN/SIIN W52H09-04-C-0213 MOD/AMD

Name of Offeror or Contractor: ELECSYS DIV. DCX-CHOL ENTR. INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AC	<p>NOUN: BOX CONNECTOR,ELECT PRON: M13AJB1M1 PRON AMD: 03 ACRN: AB CUSTOMER ORDER NO: M622040303230</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965295 DATE: 30-MAY-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P12965295, REV. A, DATED 23 APR 01 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>SEE CLAUSE DS6419</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H094027T760</td> <td>W52H1C</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>13</td> <td>14-JUN-2005</td> </tr> <tr> <td>002</td> <td>34</td> <td>14-JUL-2005</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BOX CONNECTOR,ELECT PRON: T14AKA99M1 PRON AMD: 02 ACRN: AC AMS CD: 33104540045 CUSTOMER ORDER NO: M95450033215404</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965295 DATE: 30-MAY-2003</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094027T760	W52H1C	J		1	DEL REL CD	QUANTITY	DEL DATE	001	13	14-JUN-2005	002	34	14-JUL-2005	8	EA	\$ 500.00000	\$ 4,000.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
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 PIIN/SIIN W52H09-04-C-0213 MOD/AMD

Name of Offeror or Contractor: ELECSYS DIV. DCX-CHOL ENTR. INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0003	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P12965295 REV. A DATED 23 APR 01 UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><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>W52H094104T762</td> <td>W52H1C</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="5">EET</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>8</td> <td>14-JUL-2005</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT DATA REQUIREMENTS LIST DD1423</u></p> <p>NOUN: DD FORM 1423 CDRL SECURITY CLASS: Unclassified</p> <p>SEQUENCE A001 THRU A004</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>SEQUENCE A004 AIE DESIGN DOCUMENTATION SUBMIT 30 DAYS PRIOR TO PRODUCTION.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094104T762	W52H1C	J		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					EET					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	8	14-JUL-2005						<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>
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Reference No. of Document Being Continued
PIIN/SIIN W52H09-04-C-0213 **MOD/AMD**

Name of Offeror or Contractor: ELECSYS DIV. DCX-CHOL ENTR. INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Destination				

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Reference No. of Document Being Continued

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PIIN/SIIN W52H09-04-C-0213

MOD/AMD

Name of Offeror or Contractor: ELECSYS DIV. DCX-CHOL ENTR. INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0001AA	M132R104M1 060011	AA	2	97 X4930AC9G 6D 26KB S11116		W52H09 \$	18,500.00	
0001AB	M13AJBA1M1 M622040303230	AB	2	97 XX4930NA4B0007777700670048F8F0013373M00072900		\$	23,500.00	
0001AC	T14AKA99M1 33104540045 M95450033215404	AC	2	21 42033000046D6D02P33104526FB S11116	471A99	W52H09 \$	4,000.00	
TOTAL							\$	46,000.00

SERVICE NAME	TOTAL BY ACRN	ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97	X4930AC9G 6D 26KB S11116	W52H09	\$ 18,500.00
Marine Corps	AB	97	XX4930NA4B0007777700670048F8F0013373M00072900		\$ 23,500.00
Army	AC	21	42033000046D6D02P33104526FB S11116	W52H09	\$ 4,000.00
TOTAL					\$ 46,000.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 8****PIIN/SIIN** W52H09-04-C-0213**MOD/AMD****Name of Offeror or Contractor:** ELECSYS DIV. DCX-CHOL ENTR. INC.

SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 8 of 8****PIIN/SIIN** W52H09-04-C-0213**MOD/AMD****Name of Offeror or Contractor:** ELECSYS DIV. DCX-CHOL ENTR. INC.

SECTION J - 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	SOLICITATION W52H09-04-R-0041 WITH AMENDMENTS 0001 THROUGH 0004 AND ATTACHMENTS	28-JUN-2004	052	