

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-97-D-0030	2. Delivery Order/Call No. 0009	3. Date Of Order/Call (YYYYMMDD) 2001JUL27	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOC9
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630 EMAIL: ROBERTSC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCM BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
			SCD A	PAS NONE	ADP PT HQ0338	(See Schedule if other)

9. Contractor US SMALL BUSINESS ADMINISTRATION AMERICAN TECHNOLOGY CORP Name and Address *SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	Code	1DB58	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
					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
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16. Type of Order	Delivery/Call	X	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)
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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				
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<i>* 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.</i>	24. United States Of America By: *SEE PAGE 2	25. Total	\$318,600.00
		29. Differences	

26. 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 Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For		
	<input type="checkbox"/> Final		34. Check Number		
	31. Payment		35. Bill Of Lading No.		
	<input type="checkbox"/> Complete				
	<input type="checkbox"/> Partial				
	<input type="checkbox"/> Final				

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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PRIME CONTRACT NUMBER DAAE20-97-D-0030 0009
SUB-CONTRACT NUMBER DAAE2097C0204

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: AMERICAN TECHNOLOGY CORP
2330 N HOWARD ST
BALTIMORE MD 21218-5007

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: US SMALL BUSINESS ADMINISTRATION
10 SOUTH HOWARD ST
BALTIMORE MD 21201-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-AQ-ARCC
BOB ROBERTS (309)782-4997
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: JOYCE L KLEIN

KLEINJ@RIA.ARMY.MIL (309)782-5051
(Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 5****PIIN/SIIN** DAAE20-97-D-0030/0009**MOD/AMD****Name of Offeror or Contractor:** US SMALL BUSINESS ADMINISTRATION

SUPPLEMENTAL INFORMATION

1. This Delivery Order is issued under the terms and conditions of Contract DAAE97-D-0030 for the procurement of Facepiece Breathing Equipment as follows:

CLIN 0001	Facepiece Breathing Equipment, Small	Not used - none ordered
CLIN 0002	Facepiece Breathing Equipment, Medium/Large	20,000 ea.

3. This delivery order, IAW Exhibit B of the basic contract, is issued within Ordering Period Five, i.e., 1 Jan 00 - 31 Dec 01. The quantity range is CLIN 0002 Med/Lg: 15,001-20,000 unit price \$15.93.

4. Award is without First Article Test as production will be consecutive with current deliveries under Delivery Order 0008. FOB is Origin. Packaging is C/C.

5. Amount of this award is:

CLIN 0002AA	Facepiece Breathing Equipment, Med/Lg	20,000	\$15.93 ea	\$318,600.00
	Total			\$318,600.00

6. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0030/0009 MOD/AMD

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	20000	EA	\$ 15.93000	\$ 318,600.00
	NSN: 4240-01-413-1543 NOUN: UNIVERSAL SECOND SKIN MED/LG FSCM: 81361 PART NR: 5-1-3321-20 SECURITY CLASS: Unclassified PRON: S61ZJ652SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W58HZ11193A512 W22PVJ J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 15,000 30-SEP-2001				
	002 5,000 31-OCT-2001				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-97-D-0030/0009				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0030/0009

MOD/AMD

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0002AA	S61ZJ652SB	AA	1	97	X4930AC61 6N	26FB S19130		W13G07	\$ 318,600.00
	070011ZJZJ2								
								TOTAL	\$ 318,600.00

SERVICE							ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97	X4930AC61 6N	26FB S19130			W13G07	\$	318,600.00
							TOTAL	\$	318,600.00