

## ORDER FOR SUPPLIES OR SERVICES

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-97-D-0030	<b>2. Delivery Order/Call No.</b> 0011	<b>3. Date Of Order/Call</b> (ΨΨΨΜΜΜΔΔ) 2001SEP28	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE
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**5. Priority**  
DOC9

<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630  EMAIL: ROBERTSC@RIA.ARMY.MIL	<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCM BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	<b>Code</b> S2101A
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**8. Delivery FOB**

Destination  
 Other

(See Schedule if other)

<b>9. Contractor</b> Code 1DB58 Facility US SMALL BUSINESS ADMINISTRATION AMERICAN TECHNOLOGY CORP  Name and Address *SEE PAGE 2  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	<b>Code</b> 1DB58	<b>Facility</b>	<b>10. Deliver To FOB Point By (Δατε)</b> (ΨΨΨΜΜΜΔΔ) SEE SCHEDULE	<b>Code</b> HQ0338
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**11. X If Business Is**

Small  
 Small Disadvantaged  
 Woman-Owned

<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
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**13. Mail Invoices To the Address in Block** See Block 15

**Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2**

<b>16. Type of Order</b>	Delivery/Call <input checked="" type="checkbox"/> X  Purchase	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  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.
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Name Of Contractor	Signature	Typed Name And Title	Date Signed (ΨΨΨΜΜΜΔΔ)
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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 SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* Ιφ θυαντιτυπ αγγελιεδ βη τη Γοσπερνμεν ισ σαμε ασ θυαντιτυ ορδερεδ, ινδιχατε βη ε. Ιφ διφφερεντ, εντερ αχτυαλ θυαντιτυ αγγελιεδ βη βελοω θυαντιτυ ορδερεδ ανδ ενχρηγλε.	<b>24. United States Of America</b> By: *SEE PAGE 2 Contracting/Ordering Officer
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<b>26. Quantity In Column 20 Has Been</b> <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 _____	<b>27. Ship. No.</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	<b>25. Total</b> \$795,495.20	<b>29. Differences</b>
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<b>31. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	<b>34. Check Number</b>	<b>35. Bill Of Lading No.</b>

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 0011  
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)

**Name of Offeror or Contractor:** US SMALL BUSINESS ADMINISTRATION

SUPPLEMENTAL INFORMATION

1. This document formalizes the Letter Contract award of Delivery Order 0011 as executed on September 28, 2001. A copy of the Letter Contract is included as Attachment 002.
2. Delivery Order 0011 is awarded under the terms and conditions of CONTRACT DAAE20-97-D-0030 as a sole source add-on under the U.S. Small Business Administration HUBZONE Empowerment Contractor Program. American Technology Corporation, 2601 N. Howard Street, Baltimore, MD is qualified as a HUBZONE Small Business Concern pursuant to FAR 19.1303.
3. Contract Line items for supplies are awarded as follows:

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0001	Facepiece, Breathing Equipment, SMALL UNIVERSAL SECOND SKIN 4240-01-413-1540	30,000 ea	\$10.79	\$ 323,700.00
0002	Facepiece, Breathing Equipment, MEDIUM/LARGE UNIVERSAL SECOND SKIN 4240-01-413-1543	40,000 ea	\$10.79	\$ 431,600.00
SUBTOTAL				\$ 755,300.00

Items deliverable under CLIN 0001 and CLIN 0002 will be individual packaged in accordance with Clause D-1 of subject contract. Earlier deliveries are authorized.

4. A Cost Reimbursable CLIN 0005 is awarded on a not to exceed basis for up to two (2) mold tool refurbishments and replatings (R&R) IAW the attached Statement Of Work. This Services award not-to-exceed amount is calculated as follows:

0005	Refurbish & Replate Mold Tools G & A @ 27.20%	3 ea	\$15,800	\$ 31,600.00
SUBTOTAL				\$ 40,195.20

ATC shall contact the PCO prior to each individual replating and provide updated estimates.

The G&A rate is hereby established at 27.20% for actual replating costs on this Delivery Order.

5. All mandatory FAR cost-reimbursement supply clauses attributable to CLIN 0005 apply. FAR 52.216-24 and FAR 52.232-20 are specifically incorporated (see Section I Contract Clauses at pg 8. herein).
6. The amount of this award is \$795,495.20. The total amount of D.O. 0011 is \$795,495.20.
7. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0030/0011 MOD/AMD

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001	SUPPLIES OR SERVICES AND PRICES/COSTS																															
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4240-01-413-1540                      NOUN: UNIVERSAL SECOND SKIN SMALL                      FSCM: 81361                      PART NR: 5-1-3321-10                      SECURITY CLASS: Unclassified                      PRON: S61ZJ665SB PRON AMD: 02 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W58HZ11264A513</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</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>7,500</td> <td>31-MAR-2002</td> </tr> <tr> <td>002</td> <td>7,500</td> <td>30-APR-2002</td> </tr> <tr> <td>003</td> <td>7,500</td> <td>31-MAY-2002</td> </tr> <tr> <td>004</td> <td>7,500</td> <td>30-JUN-2002</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-D-0030/0011</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ11264A513	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	7,500	31-MAR-2002	002	7,500	30-APR-2002	003	7,500	31-MAY-2002	004	7,500	30-JUN-2002	30000	EA	\$ 10.79000	\$ 323,700.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W58HZ11264A513	W22PVJ	J		2																											
DEL REL CD	QUANTITY	DEL DATE																														
001	7,500	31-MAR-2002																														
002	7,500	30-APR-2002																														
003	7,500	31-MAY-2002																														
004	7,500	30-JUN-2002																														
0002	<p><u>Supplies or Services and Prices/Costs</u></p>																															
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4240-01-413-1543                      NOUN: FACEPIECE,BREATHING                      FSCM: 81361                      PART NR: 5-1-3321-20                      SECURITY CLASS: Unclassified                      PRON: S61ZJ666SB PRON AMD: 02 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	40000	EA	\$ 10.79000	\$ 431,600.00																											

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0030/0011 MOD/AMD

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ11264A514 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10,000 31-MAR-2002  002 10,000 30-APR-2002  003 10,000 31-MAY-2002  004 10,000 30-JUN-2002  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-0030/0011				
0005	<u>Supplies or Services and Prices/Costs</u>				
0005AA	<u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u>  NOUN: USS MOLD TOOL REFURB & REPLAT SECURITY CLASS: Unclassified PRON: S61ZJ672SB PRON AMD: 01 ACRN: AB AMS CD: 070011  <u>Packaging and Marking</u> UNIT PACK: LO  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 0 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-DEC-2002  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630  <u>CONTRACT/DELIVERY ORDER NUMBER</u>	1	LO	\$ ** N/A **	\$ 40,195.20

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**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-97-D-0030/0011 **MOD/AMD**

**Name of Offeror or Contractor:** US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-97-D-0030/0011				

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**PIIN/SIIN** DAAE20-97-D-0030/0011

**MOD/AMD**

**Name of Offeror or Contractor:** US SMALL BUSINESS ADMINISTRATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	S61ZJ665SB		AA	1	97	X4930AC61 6N	26FB S19130	W13G07	\$ 323,700.00
	070011								
0002AA	S61ZJ666SB		AA	1	97	X4930AC61 6N	26FB S19130	W13G07	\$ 431,600.00
	070011								
0005AA	S61ZJ672SB		AB	1	97	X4930AC61 6N	25GZ S19130	W13G07	\$ 40,195.20
	070011								
								TOTAL	\$ 795,495.20

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	97			X4930AC61 6N	26FB S19130	W13G07	\$ 755,300.00	
Army	AB	97			X4930AC61 6N	25GZ S19130	W13G07	\$ 40,195.20	
								TOTAL	\$ 795,495.20

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## CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.232-20	LIMITATION OF COST	APR/1984
2	52.216-24	LIMITATION OF GOVERNMENT LIABILITY	APR/1984

(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$40,195.20 dollars.

(b) The maximum amount for which the Government shall be liable if this contract is terminated is \$40,195.20 dollars.

(End of clause)

(IF6056)

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PIIN/SIIN DAAE20-97-D-0030/0011

MOD/AMD

**Name of Offeror or Contractor:** US SMALL BUSINESS ADMINISTRATION

## LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	STATEMENT OF WORK-REFURBISHMENT & REPLATING OF MOLDS	21-AUG-2000	001	WITH SHIPMENT
Attachment 002	LETTER CONTRACT AWARD DELIVERY ORDER 0011	28-SEP-2001	002	WITH SHIPMENT