

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-D-0003	2. Delivery Order/Call No. 0013	3. Date Of Order/Call (YYYYMMDD) 2001SEP24	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DEE ANN DEWINTER (309)782-3801 ROCK ISLAND IL 61299-7630 EMAIL: DEWINTERD@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than 6) DCM BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code S2404A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor LEICA TECHNOLOGIES INC 107 N KING ST LEESBURG VA 20176-2820 Name and Address TYPE BUSINESS: Large Business Performing in U.S.	Code 7Z946	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
			12. Discount Terms Net 30 Days	
			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 SOUTH ENTITLEMENT OPERATION DFAS-CO-JSD/CHESAPEAKE P O BOX 182264 COLUMBUS OH 43218-2264	Code SC1030	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call <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.
	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 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 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.	24. United States Of America By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895	25. Total \$195,665.25	29. Differences
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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. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		34. Check Number
				35. Bill Of Lading No.

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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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0003/0013 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: LEICA TECHNOLOGIES INC		

SUPPLEMENTAL INFORMATION

1. This delivery order will obligate Contractor's Logistic Support (CLS) with 30 day Contractor Repair Time (CRT).
2. The price is established at a total of \$195,665.25, as offered by the contractor on the pricing spreadsheet in the basic contract. CLIN 0002AA is for \$146,630.25 and CLIN 0002AB is for \$49,035.00 for the total cost of \$195,665.25.
3. The GLPS may be returned to the contractor for repair through 30 Sep 2002.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0003/0013 MOD/AMD

Name of Offeror or Contractor: LEICA TECHNOLOGIES INC

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>SERVICES LINE ITEM</u>				\$ 146,630.25
	NOUN: KR CLS/GLPS SECURITY CLASS: Unclassified PRON: M11CL345M1 PRON AMD: 01 ACRN: AA AMS CD: 528995721035289				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2002 \$ 146,630.25				
0002AB	<u>SERVICES LINE ITEM</u>				\$ 49,035.00
	NOUN: KR CLS/GLPS SECURITY CLASS: Unclassified PRON: M10CL319M1 PRON AMD: 01 ACRN: AB AMS CD: 528995721085289				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2002 \$ 49,035.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0003/0013 **MOD/AMD**

Name of Offeror or Contractor: LEICA TECHNOLOGIES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0002AA	M11CL345M1	AA 2 21	12035000016D6D02P52899531E1	S11116	179345 W52H09 \$ 146,630.25
528995721035289					
0002AB	M10CL319M1	AB 2 21	02035000006D6D02P52899531E1	S11116	079319 W52H09 \$ 49,035.00
528995721085289					
TOTAL					\$ 195,665.25

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 146,630.25
Army	W52H09	\$ 49,035.00
TOTAL		\$ 195,665.25