

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-98-D-0016		2. Delivery Order No. 0004		3. Date Of Order 1999DEC15	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC BOB ROBERTS (309) 782-4997 ROCK ISLAND IL 61299-7630  EMAIL: ROBERTSC@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573  SCD B PAS NONE ADP PT SC1002		Code S2401A
9. Contractor TSI INC 500 CARDIGAN RD SHOREVIEW MN 55126			Code 24575	Facility Code	10. Deliver To FOB Point By (Date)  SEE SCHEDULE	
TYPE BUSINESS: Large Business Performing in U.S.					12. Discount Terms	
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251		Code SC1028
16. T O Y R P D E E O R F			<input checked="" type="checkbox"/> Delivery	<input type="checkbox"/> Purchase	11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					13. Mail Invoices To See Block 15	
Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					Mark All Packages And Papers With Contract Or Order Number	
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
<input type="checkbox"/> 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 KIND OF CONTRACT: Supply Contracts and Priced Orders		20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. United States Of America By: JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051 Contracting/Ordering Officer		25. Total \$5,050,296.00	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			27. Ship. No.	28. D.O. Voucher No.	30. Initials	
Date _____ Signature Of Authorized Govt Representative _____			<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment			31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
Date _____ Signature And Title Of Certifying Officer _____					35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-98-D-0016/0004

MOD/AMD

**Name of Offeror or Contractor:** TSI INC

## SUPPLEMENTAL INFORMATION

1. This Delivery Order 0004 to Contract DAAE20-98-D-0016 is issued for the purchase of nine hundred eight each M41 Protection Assessment Test Systems (M41 PATS). These will be stated as CLIN 0001AA in Section B.
2. This delivery order is under the terms and conditions of DAAE20-98-D-0016 and is issued within Ordering Period 3 (FY00) of the basic contract. The unit price under TSI's pricing schedule, dated November 25, 1997, for nine hundred eight M41 PATS is \$5,562 each. The pricing range is 900-1,000 pcs per year. No first article is required as production is consecutive.
3. These M41 PATS are being bought as joint service requirements for the US Army. Technical POC at the US Army is Mr Chris Rok, phone no. (410) 436 5574.
4. The shipping address is:  
  
Transportation Office  
Blue Grass Army Depot  
2091 Kingston Hwy  
Richmond KY 40475-5000
5. Contractual questions should be addressed to Bob Roberts, (309) 782 4997 or DSSN 793-4997, EMail robertsc@ria.army.mil .
6. The amount of this award is 908 times \$5562.00 or \$5,050,296.00. The total amount awarded under this delivery order is \$5,050,296.00.
7. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0016/0004 MOD/AMD

Name of Offeror or Contractor: TSI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	908	EA	\$ 5,562.00000	\$ 5,050,296.00
	NSN: 4240-01-365-8241 NOUN: PROCURE PATS FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified PRON: DE0AAPATDE PRON AMD: 01 ACRN: AA AMS CD: 30660000000				
	<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 W58HZ193336501 W22P1H J 3				
	<u>PROJ CD BRK BLK PT</u>				
	076				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 10 30-APR-2000				
	002 70 31-MAY-2000				
	003 70 30-JUN-2000				
	004 70 31-JUL-2000				
	005 70 31-AUG-2000				
	006 70 30-SEP-2000				
	007 70 31-OCT-2000				
	008 70 30-NOV-2000				
	009 70 31-DEC-2000				
	010 70 31-JAN-2001				
	011 70 28-FEB-2001				
	012 70 31-MAR-2001				
	013 70 30-APR-2001				
	014 58 31-MAY-2001				
	FOB POINT: Destination				
	<u>SHIP TO: PARCEL POST ADDRESS</u>				
	(W22P1H) TRANSPORTATION OFFICE BLDG 220 LEXINGTON BLUE GRASS ARMY DEPOT BLUE GRASS ACTIVITY RICHMOND KY 40475-5000				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-98-D-0016/0004 **MOD/AMD**

**Name of Offeror or Contractor:** TSI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0016/0004</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0016/0004 **MOD/AMD**

**Name of Offeror or Contractor:** TSI INC

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>
0001AA	DE0AAPATDE	AA	1	97	00300260106N6N06P30660031K1	S19130	06KPAT	W13G07	\$ 5,050,296.00
30660000000									
								TOTAL	\$ 5,050,296.00

SERVICE						ACCOUNTING		OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>	
	AA	97	00300260106N6N06P30660031K1	S19130		W13G07	\$	5,050,296.00	
								TOTAL	\$ 5,050,296.00