

| ORDER FOR SUPPLIES OR SERVICES | | | | | Form Approved | Page 1 Of 5 |
|---|---|-------------------------------|---|---|--|----------------|
| 1. Contract/Purch Order No. DAAE20-98-D-0016 | | 2. Delivery Order No. 0005 | | 3. Date Of Order 2000JUN12 | 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 | | | Delivery | 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 | | | | | | |
| <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 29. Differences | \$88,992.00 |
| 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-0016/0005

MOD/AMD

Name of Offeror or Contractor: TSI INC

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0005 to Contract DAAE20-98-D-0016 is issued for the purchase of sixteen (16) each M41 Protection Assessment Test System (M41 PATS). These will be stated as CLIN 0001AA in Section B. of the delivery order.

2. This delivery order is under the terms and conditions of DAAE20-98-D-0016 and issued within Ordering Period 3 (FY 00) of the basic contract. As over nine hundred M41 PATS units have been ordered within this period, the unit price for additional units, including these units, is within the 900-1,000 pcs per year range. The negotiated unit price under TSI's pricing schedule, dated November 25, 1997, for 900-1,000 pcs is \$5,562 each. No First Article is required as production is consecutive.

3. These PATS are being bought for the US Air Force. Quantities, location and respective Points of Contact at the US Air Force are:

| Quantity | Location | POC |
|----------|---|--|
| 1 | 366 MG SGL 90 Hope Drive Mountain Home AFB, ID 83648-1000 | SSGT David Allen Phone (208) 828 7760 |
| 1 | 3 MDG SGSL 24800 Hospital Street Elmendorf AFB, AK 99506-5300 | MSGT Danny Foster Phone (907) 580 6310 |
| 1 | 48 Med Support Sq SGSL Bldg 930 RAF lakenheath Brandon Suffolk IP27 9PN United Kingdom | MSGT Paul Gallagher 011-441-638-52-8954 |
| 13 | AFMLO OL-2 FM9133 Federal Center Bldg 6 501 Felix St Fort Worth, TX 76115 | SSGT Jayme Jackson Phone (817) 885 6961 |

4. Contractual questions should be addressed to Bob Roberts, (309) 782 4997 or DSSN 793-4997, EMail robertsc@ria.army.mil .

5. The amount of this award is 16 times \$5562.00 or \$88,992.00. The total amount awarded under this delivery order is \$88,992.00.

6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0016/0005 MOD/AMD

Name of Offeror or Contractor: TSI INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|---|-------------|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|---|-------------|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|--|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> | 16 | EA | \$ 5,562.00000 | \$ 88,992.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NSN: 4240-01-365-8241 NOUN: M41 PATS FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified PRON: U10AFB23SB PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: NMEDL005203046 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>FM489701290470</td> <td>FM4897</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>1</td> <td>31-AUG-2000</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (FM4897) 366 MG SGL BUILDING 6000 90 HOPE DRIVE AFB MOUNTAIN HOME AFB ID 83648-1000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0016/0005 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>002</td> <td>FM500001290471</td> <td>FM5000</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>1</td> <td>31-AUG-2000</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (FM5000) 3 MDG SGSL 24800 HOSPITAL ST ELMENDORF AFB AK 99506-5300 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0016/0005 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>003</td> <td>FM558701290472</td> <td>FM5587</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> </table> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | FM489701290470 | FM4897 | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 1 | 31-AUG-2000 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | FM500001290471 | FM5000 | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 1 | 31-AUG-2000 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 003 | FM558701290472 | FM5587 | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | FM489701290470 | FM4897 | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 31-AUG-2000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | FM500001290471 | FM5000 | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 31-AUG-2000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 003 | FM558701290472 | FM5587 | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0016/0005 **MOD/AMD**

Name of Offeror or Contractor: TSI INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | JOB | ACCOUNTING | OBLIGATED |
|-------------|---------------|-------------------------|---|------------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> <u>STAT</u> | <u>ORDER</u> | <u>STATION</u> | <u>AMOUNT</u> |
| 0001AA | U10AFB23SB | AA 1 | 57 023080170000043WA84506000000000000000000875800 | 0LNB23 875800 \$ | 88,992.00 |
| | | | | TOTAL | \$ 88,992.00 |

| SERVICE | ACCOUNTING | OBLIGATED |
|-------------|----------------|---------------|
| <u>NAME</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Air Force | 875800 \$ | 88,992.00 |
| TOTAL | | \$ 88,992.00 |