

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4	
1. Contract/Purch Order No. DAAE20-98-D-0016		2. Delivery Order No. 0007		3. Date Of Order 2000SEP20	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOC9	
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		Code S2401A		8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other
9. Contractor TSI INC 500 CARDIGAN RD SHOREVIEW MN 55126			Code 24575	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
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	Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E O R F	Delivery	<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		
<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 /SIGNED/ KLEINJ@RIA.ARMY.MIL (309) 782-5051		25. Total 29.	\$889,920.00	
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.			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0016/0007 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> TSI INC		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0007 to Contract DAAE20-98-D-0016 is issued for the purchase of one hundred sixty (160) each M41 Protection Assessment Test Systems (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 the indefinite delivery indefinite quantity contract DAAE20-98-D-0016 and issued within Ordering Period 3 (FY 00). 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 as a Joint Services requirement. Technical questions should be addressed to Mr. Chris Rok, (410) 436 5574 or DSSN 584-5574, EMail christopher.rok@sbccom.apgea.army.mil .
  
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 160 times \$5562.00 or \$889,920.00. The total amount awarded under this delivery order is \$889,920.00.
  
6. All other terms and conditions remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0016/0007 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>M41 PROTECTION ASSESSMENT TEST SYSTEM</u>	160	EA	\$ 5,562.00000	\$ 889,920.00
	NSN: 4240-01-365-8241 NOUN: PROCURE PATS FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified PRON: DE0ACPATDE 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 W58HZ102586501 W22P1H J 3				
	<u>PROJ CD BRK BLK PT</u>				
	076				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 30 30-NOV-2000				
	002 30 31-DEC-2000				
	003 30 31-JAN-2001				
	004 30 28-FEB-2001				
	005 30 31-MAR-2001				
	006 10 30-APR-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W22P1H) XU TRANSPORTATION OFFICE				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-98-D-0016/0007				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0016/0007

**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 STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	DE0ACPATDE	AA 1	97	00300260106N6N06P30660031K1 S19130	06KPAT W13G07 \$ 889,920.00
30660000000					
					TOTAL \$ 889,920.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W13G07	\$ 889,920.00
		TOTAL \$ 889,920.00