

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0016/0010 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: TSI INC

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0010 to Contract DAAE20-98-D-0016 is issued for the purchase of two (2) 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 contract DAAEE20-98-D-0016 and is issued within Ordering Period 4 (FY01), price range 1-499 at a unit price of \$9,355.00. No First Article is required.
3. Contractual questions should be addressed to Bob Roberts, (309) 782-4997 or DSN 793-4997, email: robertsc@ria.army.mil
4. The total amount of this delivery order award is \$18,710.00.
5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0016/0010 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>	2	EA	\$ 9,355.00000	\$ 18,710.00																		
	NSN: 4240-01-365-8241 NOUN: M41 PATS FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified PRON: R11NAC50SB PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: V4789801MPX0617																						
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SECTION C, SOW C.5.1 INTERMEDIATE PACK: EA LEVEL PRESERVATION: Military LEVEL PACKING: B																						
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																						
	<u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="259 987 844 1050"> <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>W58HZ112616201</td> <td>V47898</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="259 1050 844 1113"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2</td> <td>18-DEC-2001</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ112616201	V47898	J		1	DEL REL CD	QUANTITY	DEL DATE	001	2	18-DEC-2001				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W58HZ112616201	V47898	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	2	18-DEC-2001																					
	FOB POINT: Destination																						
	SHIP TO: <u>PARCEL POST ADDRESS</u> (V47898) NAVAL SPECIAL WARFARE DEVELOPMENT GROUP FLEET COMBAT TRAINING CENTER ATLANTIC DAM NECK VIRGINIA BEACH VA 23461-5340																						
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0016/0010																						

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0016/0010

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	R11NAC50SB	AA 2	97	11010074DA0004789800687322DPX0617478981JMARCT	\$ 18,710.00
TOTAL					\$ 18,710.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Navy	97 11010074DA0004789800687322DPX0617478981JMARCT	\$ 18,710.00
TOTAL		\$ 18,710.00