

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-98-D-0016		3. Award/Effective Date 2002JUL31		4. Order Number 0013		5. Solicitation Number	
6. Solicitation Issue Date		7. For Solicitation Information Call:		A. Name BOB ROBERTS		B. Telephone Number (No Collect Calls) (309)782-4997	
8. Offer Due Date/Local Time		9. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is	
				<input checked="" type="checkbox"/> Unrestricted		11. Delivery For FOB Destination Unless Block Is Marked	
				<input type="checkbox"/> Set Aside: % For		<input type="checkbox"/> See Schedule	
				<input type="checkbox"/> Small Business		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
				<input type="checkbox"/> Small Disadv Business		13b. Rating DOC9	
				<input type="checkbox"/> 8(A)		14. Method Of Solicitation	
				SIC:		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
				Size Standard:			
e-mail: ROBERTSC@RIA.ARMY.MIL							
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111			
				Code S2401A			
Telephone No.							
17. Contractor/Offeror TSI INC 500 CARDIGAN RD SHOREVIEW MN 55126		Code 24575		Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251	
						Code SC1028	
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.		20. Schedule Of Supplies/Services				21. Quantity	22. Unit
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
							23. Unit Price
							24. Amount
							FMS REQUIREMENT
25. Accounting And Appropriation Data SEE ADDENDUM						26. Total Award Amount (For Govt. Use Only) \$31,600.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	35. Amount Verified Correct For
				<input type="checkbox"/> Partial	<input type="checkbox"/> Final		
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			37. Check Number
				38. S/R Account Number		39. S/R Voucher Number	40. Paid By
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0016/0013 MOD/AMD	Page 2 of 5
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 four (4) each M41 Protection Assessment Test Systems (M41 PATS) for Foreign Military Sales requirements. Two M41PATS are for Jordan and two are for Baahrain. These will be stated as CLIN 0001AA and 0001AB 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 5 (FY02), price range 1-24 at a unit price of \$7,900.00. 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 \$31,600.00.
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-0016/0013 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																						
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-365-8241 NOUN: M41 PATS TESTER FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified PRON: J52JONA7SB PRON AMD: 01 ACRN: AA AMS CD: MAJ012 CUSTOMER ORDER NO: BJOH4N13539012 FMS CASE IDENTIFIER: JO-B-MAJ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><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>BJOH4N13539012</td> <td>BZ2MAJ</td> <td>L</td> <td>BJOH00</td> <td>1</td> </tr> </table> <p style="margin-left: 40px;"><u>PROJ CD</u> <u>BRK BLK PT</u> BJO002</p> <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>2</td> <td>30-DEC-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (BJO002) DANIEL F YOUNG INC ATTN JORDAN PROJECT 718 656 8484 X6217 FAX 718 656 8418 176 20 147TH AVENUE JAMAICA NY 11434-5498</p> <p>MARK FOR: MILITARY ASSISTANCE PROGRAM US EMBASSY JORDANIAN ARMY AMMAN DIR OF PLANNING AND ORGANIZATION UNIT 70207 APO AE 09892-0207</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0016/0013</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BJOH4N13539012	BZ2MAJ	L	BJOH00	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	30-DEC-2002	2	EA	\$ 7,900.00000	\$ 15,800.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	BJOH4N13539012	BZ2MAJ	L	BJOH00	1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	2	30-DEC-2002																					
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-365-8241 NOUN: M41 PATS TESTER FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified PRON: J52BANC2SB PRON AMD: 01 ACRN: AB AMS CD: UHY001 CUSTOMER ORDER NO: BBAA5521279004 FMS CASE IDENTIFIER: BA-B-UHY</p>	2	EA	\$ 7,900.00000	\$ 15,800.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E20-98-D-0016/0013 **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	J52JONA7SB	AA 2	26JNA7	W91A2K \$	15,800.00
MAJ012					
0001AB	J52BANC2SB	AB 2	26JNC2	W91A2K \$	15,800.00
UHY001					
TOTAL					\$ 31,600.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W91A2K \$	15,800.00
Army	W91A2K \$	15,800.00
TOTAL		\$ 31,600.00