

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5						
1. Contract/Purch Order No. DAAE20-98-D-0043		2. Delivery Order No. 0004		3. Date Of Order 2000DEC19		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630 EMAIL: SPENCERR@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234			Code S0701A	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other			
9. Contractor CONDOR PACIFIC INDUSTRIES INC CHESHIRE DIVISION 250 KNOTTER DR CHESHIRE CT 06410-1103			Code 63395	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	(See Schedule if other)			
TYPE BUSINESS: Other Small Business Performing in U.S.											
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362			Code SC1032	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: SUZANNE C. YACKLEY /SIGNED/ Contracting/Ordering Officer YACKLEYS@RIA.ARMY.MIL (309)782-1466			25. Total	\$1,044,530.00			
							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					
				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For					
				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number					
36. I certify this account is correct and proper for payment Date _____ Signature Of Authorized Govt Representative _____							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 PIIN/SIIN DAAE20-98-D-0043/0004 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: CONDOR PACIFIC INDUSTRIES INC

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0004 is the award of 335 each Gyros, Rate Demod in support of the Bradley Fighting Vehicle.
2. Deliveries will be FOB Destination. The delivery schedule is as set forth in Section B. Earlier delivery is acceptable.
3. The total amount obligated under this delivery order is \$1,044,530.00

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0043/0004 MOD/AMD

Name of Offeror or Contractor: CONDOR PACIFIC INDUSTRIES 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</u>	335	EA	\$ 3,118.00000	\$ 1,044,530.00												
	NSN: 1005-01-112-8557 NOUN: GYRO RATE AND DEMOD FSCM: 19207 PART NR: 12292197 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M112A451M1 PRON AMD: 01 ACRN: AA AMS CD: 060011MMTUR																
	<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>W52H090278H951</td> <td>W25G1W</td> <td>J</td> <td></td> <td>2</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	W52H090278H951	W25G1W	J		2				
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001	25	19-SEP-2001															
	002 25 19-OCT-2001																
	003 25 19-NOV-2001																
	004 25 19-DEC-2001																
	005 25 18-JAN-2002																
	006 25 18-FEB-2002																
	007 25 20-MAR-2002																
	008 25 19-APR-2002																
	009 25 20-MAY-2002																
	010 25 19-JUN-2002																
	011 25 19-JUL-2002																
	012 25 19-AUG-2002																
	013 35 18-SEP-2002																
	FOB POINT: Destination																
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA TRANSPORTATION OFFICER BLDG 1C BAY 6 REC TOBYHANNA PA 18466-5059																

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Reference No. of Document Being Continued
PIIN/SIIN DAAE20-98-D-0043/0004 **MOD/AMD**

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Name of Offeror or Contractor: CONDOR PACIFIC INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0043/0004</p>				

