

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-98-D-0047		2. Delivery Order No. 0006		3. Date Of Order 1999MAY13	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By ACALA AMSTA-LC-CAC-B CHERYL CALLISON (309) 782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		Code S2206A
9. Contractor LAU TECHNOLOGIES 24 PORTER RD LITTLETON MA 01460-0000			Code 03860	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE	
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			12. Discount Terms		11. Mark If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		Code SC1016
16. T O Y R P D E E R O F			13. Mail Invoices To See Block 15		Mark All Packages And Papers With Contract Or Order Number	
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: GAIL BINDEWALD BINDEWALDG@RIA.ARMY.MIL (309) 782-3656		25. Total 29. Differences	\$545,016.00
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. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.	30. Initials
Date _____ Signature Of Authorized Govt Representative _____			31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____			33. Amount Verified Correct For		34. Check Number	
37. Received At			38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.
					35. Bill Of Lading No.	
					42. S/R Voucher No.	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-D-0047/0006**MOD/AMD****Name of Offeror or Contractor:** LAU TECHNOLOGIES

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DELIVERY ORDER (0006) IS FOR THE AWARD OF A QUANTITY OF 400 EACH CIRCUIT CARD ASSEMBLY UNDER CLIN 0002.

2. UNDER THE TERMS OF DELIVERY ORDER 0002, THE GOVERNMENT OBLIGATED FUNDS IN THE AMOUNT OF \$201,107.50 AND AUTHORIZED LAU TECHNOLOGIES TO PURCHASE 4,125 EACH OF PART AT22LV10/L-25DM AND 1,375 EACH OF PART NUMBER DS1632 TO SUPPORT PRODUCTION OF THE ABOVE ITEM. AS A RESULT OF ISSUANCE OF DELIVERY ORDER 0006, THE FOLLOWING QUANTITIES OF THESE PARTS WILL BE REQUIRED:

CLIN 0002 a. 1,200 EACH OF PART NUMBER AT22LV10/L-25DM (3 PER CIRCUIT CARD)
1,200 x 42.19 EACH = \$50,628.00

b. 400 EACH OF PART NUMBER DS1632 (1 EACH PER CIRCUIT CARD)
400 x \$19.69 EACH = \$7,876.00

3. THE TOTAL AMOUNT OF GOVERNMENT FURNISHED MATERIAL (GFM) IS \$58,504.00 AND IS DEDUCTED FROM THE TOTAL COST OF THIS ORDER.

4. THE UNIT PRICE IS DECREASED FROM \$1,508.80 TO \$1,362.54 AS A RESULT OF THE GFM.

4. THE TOTAL AMOUNT OF DELIVERY ORDER 0006 IS \$545,016.00.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0047/0006 MOD/AMD

Name of Offeror or Contractor: LAU TECHNOLOGIES

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>	400	EA	\$ 1,362.54000	\$ 545,016.00
	NSN: 5998-01-393-7047 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12933543 SECURITY CLASS: Unclassified PRON: M192A485M1 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099119H925 W45G19 J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u> 001 100 13-JAN-2000				
	002 100 14-FEB-2000				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0047/0006				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H099119H926 W25G1U J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u> 001 125 14-MAR-2000				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0047/0006				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0047/0006 MOD/AMD

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Name of Offeror or Contractor: LAU TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
003	W52H099119H927 W62G2T J	2								
	<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>75</td> <td>14-APR-2000</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	75	14-APR-2000			
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>								
001	75	14-APR-2000								
	FOB POINT: Destination									
	SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC BLDG 330 CRP LATHROP CA 95330-0130									
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0047/0006									

