

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-98-D-0047		2. Delivery Order No. 0008		3. Date Of Order 1999SEP29	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARY IDLEWINE (309) 782-4837 ROCK ISLAND IL 61299-7630 EMAIL: IDLEWINEM@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138 SCD B PAS NONE ADP PT SC1012		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: SUZANNE YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-3865		25. Total 29. Differences	\$944,934.12
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 PIIN/SIIN DAAE20-98-D-0047/0008 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: LAU TECHNOLOGIES

SUPPLEMENTAL INFORMATION

1. This action is for the award of a quantity of 663 each Circuit Card Assemblies (CLIN 0002), P/N 12933543. Delivery Order Number 0008 is assigned to this action.
2. Delivery Schedules and prices are reflected on the attached pages which are based on information outlined in Contract DAAE20-98-D-0047.
3. All other terms and conditions of the contract shall apply to this Delivery Order.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0047/0008 MOD/AMD

Name of Offeror or Contractor: LAU TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SUPPLIES OR SERVICES AND PRICES/COSTS																																								
0002	<u>Supplies or Services and Prices/Costs</u>																																								
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	663	EA	\$ 1,425.24000	\$ 944,934.12																																				
	NSN: 5998-01-393-7047 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12933543 SECURITY CLASS: Unclassified PRON: M192A455M1 PRON AMD: 01 ACRN: AA AMS CD: 060011MMTUR																																								
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1, REV. C UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial																																								
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																																								
	<u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 993 849 1056"> <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>W52H099264H925</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1056 849 1413"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>100</td><td>30-JUN-2000</td></tr> <tr><td>002</td><td>100</td><td>31-JUL-2000</td></tr> <tr><td>003</td><td>100</td><td>31-AUG-2000</td></tr> <tr><td>004</td><td>100</td><td>29-SEP-2000</td></tr> <tr><td>005</td><td>100</td><td>31-OCT-2000</td></tr> <tr><td>006</td><td>100</td><td>30-NOV-2000</td></tr> <tr><td>007</td><td>63</td><td>29-DEC-2000</td></tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099264H925	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	100	30-JUN-2000	002	100	31-JUL-2000	003	100	31-AUG-2000	004	100	29-SEP-2000	005	100	31-OCT-2000	006	100	30-NOV-2000	007	63	29-DEC-2000				
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	FOB POINT: Origin																																								
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507																																								
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0047/0008																																								

