

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4		
1. Contract/Purch Order No. DAAE20-98-D-0047		2. Delivery Order No. 0009		3. Date Of Order 1999OCT20		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 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			Code S2206A		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
9. Contractor LAU TECHNOLOGIES 24 PORTER RD LITTLETON MA 01460-0000			Code 03860	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE			11. Mark If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.					12. Discount Terms			(See Schedule if other)	
14. Ship To SEE SCHEDULE					13. Mail Invoices To See Block 15				
15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077				Code SC1016	Mark All Packages And Papers With Contract Or Order Number				
16. T O Y R P D E E R O 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	25. Total	\$462,372.75	
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 _____ Date Signature Of Authorized Govt Representative						By: SUZANNE YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-3865	Contracting/Ordering Officer	29. Differences	
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer				27. Ship. No.	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For		
				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	34. Check Number			
				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		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-0047/0009 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 25 each Turret Distribution Boxes (CLIN 0001), P/N 12328964. Delivery Order Number 0009 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. Preservation and Packaging shall be in accordance with Section D, Pages 12 and 13 of the Contract.
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-0047/0009 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 WITHOUT FIRST ARTICLE/OV</u> NSN: 6110-01-176-8802 NOUN: DISTRIBUTION BOX FSCM: 19207 PART NR: 12328964 SECURITY CLASS: Unclassified PRON: M192A460M1 PRON AMD: 01 ACRN: AA AMS CD: 060011MMTUR <u>Packaging and Marking</u> UNIT PACK: 1 INTERMEDIATE PACK: 1 <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>W52H099264H926</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <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>25</td> <td>31-OCT-2000</td> </tr> </table> 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-0047/0009	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099264H926	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	25	31-OCT-2000	25	EA	\$ 18,494.91000	\$ 462,372.75
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H099264H926	W45G19	J		2																		
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0047/0009

MOD/AMD

Name of Offeror or Contractor: LAU TECHNOLOGIES

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M192A460M1	AA 2	97	X4930AC9G 6D	26KB S1111692A460	W52H09 \$	462,372.75
060011MMTUR							
TOTAL \$							462,372.75

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>	
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97 X4930AC9G 6D	26KB S1111692A460	W52H09 \$	462,372.75
TOTAL \$					462,372.75