

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-98-D-0047	<b>2. Delivery Order/Call No.</b> 0018	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2001OCT18	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630  EMAIL: EMMERTM@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	<b>Code</b>	S2206A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
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<b>9. Contractor</b>  LAU TECHNOLOGIES 24 PORTER RD LITTLETON MA 01460-0000  Name and Address	<b>Code</b>	03860	<b>Facility</b>	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned	
			<b>SCD C</b>	<b>PAS NONE</b>	<b>ADP PT SC1012</b>	<b>(See Schedule if other)</b>
				<b>12. Discount Terms</b>		
<b>13. Mail Invoices To the Address in Block</b> See Block 15						

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077	<b>Code</b>	SC1016	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	<b>Purchase</b>		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 (YYYYMMDD)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as 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/ YACKLEYS@RIA.ARMY.MIL (309)782-1466	25. Total	\$773,328.30
		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  Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
				35. Bill Of Lading No.

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0047/0018 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** LAU TECHNOLOGIES

SUPPLEMENTAL INFORMATION

1. This action is for the award of a quantity of 530 each Circuit Card Assemblies (Wildcards), P/N 12833543 which is CLIN 0002 of Contract DAAE20-98-D-0047. Delivery Order Number 0018 is assigned to this action.
  
2. Delivery Schedules and prices are reflected on the attached pages based on information outlined in the requirements contract and Delivery Order 0011 regarding obsolete micro chips purchased to insure supportability for future buys. The CY2001 price for the quantity under this contract, based on established range pricing, is \$1515.71 each. However, as outlined in Delivery Order 0011, the following reductions apply:
  - a. Amtel Chip - 3 chips per card at a unit cost of \$14.20 each for a unit price reduction of \$42.60
  - b. National Chip - 1 chip per card at a unit cost of \$14.00 each for unit a price reduction of \$14.00for a total unit price reduction of \$56.60 and a revised unit price of \$1459.11 each for this delivery order.
  
3. Preservation and Packaging shall be in accordance with Section D, pages 12 and 13 of the Contract.
  
4. All other terms and conditions of the contract shall apply to this delivery order.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0047/0018 MOD/AMD

Name of Offeror or Contractor: LAU TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																												
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	530	EA	\$ 1,459.11000	\$ 773,328.30																								
	NSN: 5998-01-393-7047 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12933543 SECURITY CLASS: Unclassified PRON: M122A463M1 PRON AMD: 02 ACRN: AA AMS CD: 040200000000402  <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>W52H091284H593</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</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>200</td> <td>23-JUL-2002</td> </tr> <tr> <td>002</td> <td>200</td> <td>23-AUG-2002</td> </tr> <tr> <td>003</td> <td>130</td> <td>23-SEP-2002</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR BLDG 1167 CL V 10 ST AND K AVE TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0047/0018	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091284H593	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	200	23-JUL-2002	002	200	23-AUG-2002	003	130	23-SEP-2002				
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0047/0018

**MOD/AMD**

**Name of Offeror or Contractor:** LAU TECHNOLOGIES

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0002AA	M122A463M1	AA	2	97	10833010016D6D02P04020026KB	S11116	1LEREF	W52H09 \$ 773,328.30
040200000000402								
							TOTAL	\$ 773,328.30

SERVICE						ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97		10833010016D6D02P04020026KB	S11116	W52H09	\$	773,328.30
							TOTAL	\$ 773,328.30