

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-98-D-0099	2. DELIVERY ORDER/CALL NO. 0015	3. DATE OF ORDER/CALL (YYYYMMDD) 2003AUG22	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
------------------------------------------------------------------	-------------------------------------------	------------------------------------------------------	---------------------------------------------------------	----------------------------

6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@RIA.ARMY.MIL	CODE W52H09	7. ADMINISTERED BY (if other than 6) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713 SCD: C PAS: NONE ADP PT: SC1002	CODE S0512A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------	--------------------------------------------------------------------------------------------------------------------------------------------

9. CONTRACTOR AERO PRODUCTS RESEARCH, INC. 11201 HINDRY AVE. LOS ANGELES, CA. 90045 TYPE BUSINESS: Other Small Business Performing in U.S.	CODE 14466	FACILITY _____	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	<input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			12. DISCOUNT TERMS _____	
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15	

14. SHIP TO SEE SCHEDULE	CODE _____	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
------------------------------------	----------------------	----------------------------------------------------------------------------------------------------------------------------------------------	-----------------------	-----------------------------------------------------------------------------------

16. TYPE OF ORDER	DELIVERY/ CALL <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 <input type="checkbox"/>	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)
<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	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price 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 MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309) 782-4895 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL \$189,784.89
		26. DIFFERENCES _____

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	c. DATE (YYYYMMDD) _____	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____
----------------------------------------------------------------------	------------------------------------	-----------------------------------------------------------------------------------

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	28. SHIP. NO. _____	29. D.O. VOUCHER NO. _____	30. INITIALS _____
----------------------------------------------------------------------------	-------------------------------	--------------------------------------	------------------------------

f. TELEPHONE NUMBER _____	g. E-MAIL ADDRESS _____	<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.

a. DATE (YYYYMMDD) _____	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL
		35. BILL OF LADING NO. _____

37. RECEIVED AT _____	38. RECEIVED BY (Print) _____	39. DATE RECEIVED (YYYYMMDD) _____	40. TOTAL CONTAINERS _____	41. S/R ACCOUNT NUMBER _____	42. S/R VOUCHER NO. _____
---------------------------------	-----------------------------------------	----------------------------------------------	--------------------------------------	----------------------------------------	-------------------------------------

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-98-D-0099/0015

MOD/AMD

Name of Offeror or Contractor: AERO PRODUCTS RESEARCH, INC.

SUPPLEMENTAL INFORMATION

1. THIS IS FOR THE AWARD OF THE FOLLOWING QUANTITY UNDER THE FOLLOWING CLINS, UNDER CONTRACT DAAE20-01-D-0001. THE DELIVERY ORDER NUMBER ASSIGNED TO THIS ACTION IS 0015:

CLIN 0001 (DISK, M16 PLOTTING BOARD) - 157 EACH
CLIN 0002 (M16 PLOTTING BOARD) - 525 EACH

2. THE UNIT PRICE IS AS FOLLOWS, IN ACCORDANCE WITH THE CONTRACTOR'S OFFERED PRICES FOR PRICING PERIOD 5:

CLIN	UNIT PRICE	TOTAL PRICE
0001	\$111.27	\$17,469.39
0002	\$328.22	\$172,315.50

3. THE TOTAL VALUE OF THIS AWARD IS \$189,784.89

4. DELIVERIES ARE TO BE F.O.B. DESTINATION. THE 'SHIP TO' ADDRESSES ARE REFLECTED IN SECTION B OF THIS DOCUMENT.

5. THE DELIVERY SCHEDULES ARE REFLECTED IN SECTION B OF THIS DOCUMENT.

6. SEE PAGE 5 FOR ACCOUNTING AND APPROPRIATION DATA.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0099/0015 MOD/AMD

Name of Offeror or Contractor: AERO PRODUCTS RESEARCH, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5355-01-452-9633 FSCM: 19200 PART NR: 12984929 SECURITY CLASS: Unclassified																																								
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: DIAL,SCALE PRON: M131F540M1 PRON AMD: 03 ACRN: AA AMS CD: 07001168ATM <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <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>W52H093219A603</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>60</td> <td>19-JAN-2004</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>60</td> <td>19-FEB-2004</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>37</td> <td>19-MAR-2004</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0099/0015	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093219A603	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	60	19-JAN-2004				002	60	19-FEB-2004				003	37	19-MAR-2004				157	EA	\$ 111.27000	\$ 17,469.39
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	W52H093219A603	W25G1U	J		1																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
001	60	19-JAN-2004																																							
002	60	19-FEB-2004																																							
003	37	19-MAR-2004																																							
0002	NSN: 1220-00-602-7941 FSCM: 19200 PART NR: 8270330 SECURITY CLASS: Unclassified																																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0099/0015 MOD/AMD

Name of Offeror or Contractor: AERO PRODUCTS RESEARCH, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>525</p> <p>NOUN: PLOTTING BOARD, INDI PRON: M131F545M1 PRON AMD: 02 ACRN: AA AMS CD: 07001168ATM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <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>W52H093219A608</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>60</td><td>19-JAN-2004</td></tr> <tr><td>002</td><td>60</td><td>19-FEB-2004</td></tr> <tr><td>003</td><td>60</td><td>19-MAR-2004</td></tr> <tr><td>004</td><td>60</td><td>19-APR-2004</td></tr> <tr><td>005</td><td>60</td><td>19-MAY-2004</td></tr> <tr><td>006</td><td>60</td><td>19-JUN-2004</td></tr> <tr><td>007</td><td>60</td><td>19-JUL-2004</td></tr> <tr><td>008</td><td>60</td><td>19-AUG-2004</td></tr> <tr><td>009</td><td>45</td><td>19-SEP-2004</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0099/0015</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093219A608	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	60	19-JAN-2004	002	60	19-FEB-2004	003	60	19-MAR-2004	004	60	19-APR-2004	005	60	19-MAY-2004	006	60	19-JUN-2004	007	60	19-JUL-2004	008	60	19-AUG-2004	009	45	19-SEP-2004	525	EA	\$ 328.22000	\$ 172,315.50
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																										
001	W52H093219A608	W62G2T	J		1																																										
DEL REL CD	QUANTITY	DEL DATE																																													
001	60	19-JAN-2004																																													
002	60	19-FEB-2004																																													
003	60	19-MAR-2004																																													
004	60	19-APR-2004																																													
005	60	19-MAY-2004																																													
006	60	19-JUN-2004																																													
007	60	19-JUL-2004																																													
008	60	19-AUG-2004																																													
009	45	19-SEP-2004																																													

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-98-D-0099/0015

MOD/AMD

Name of Offeror or Contractor: AERO PRODUCTS RESEARCH, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	M131F540M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	17,469.39
	07001168ATM							
0002AA	M131F545M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	172,315.50
	07001168ATM							
							TOTAL \$	189,784.89

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB <u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 189,784.89
			TOTAL	\$ 189,784.89