

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4	
1. Contract/Purch Order No. DAAE20-98-G-0004		2. Delivery Order No. 0017		3. Date Of Order 1999SEP03	4. Requisition/Purch Request No. SEE SCHEDULE		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B JIM CONNELL (309) 782-7293 ROCK ISLAND IL 61299-7630 EMAIL: CONNELLJ@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTRE 1910 3RD AVE NORTH SUITE 201 BIRMINGHAM AL 35203-2376 SCD A PAS NONE ADP PT HQ0338			Code S0101A	5. Certified for National Defense Under DMS Reg 1 Priority DXA5
9. Contractor PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929		Code 24290	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
TYPE BUSINESS: Large Business Performing in U.S.		12. Discount Terms Net 25 Days	11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	13. Mail Invoices To See Block 15			
14. Ship To SEE SCHEDULE		Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225			Code SC1020	Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E O 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 checked="" 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: ELYSE MEADE MEADEE@RIA.ARMY.MIL (309) 782-4178 Contracting/Ordering Officer		25. Total \$618,097.88	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. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer			31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	34. Check Number	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-G-0004/0017 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: PEI ELECTRONICS INC

SUPPLEMENTAL INFORMATION

1. This delivery order is for 55 each Van Mod Kits. All prices contained herein are firm.

2. Delivery is as set forth in the schedule. Earlier delivery is acceptable and desirable at no additional cost to the Government under the terms of the Basic Ordering Agreement (BOA) DAAE20-98-G-0004.

3. Contract Clauses:
 - a. All mandatory clauses are incorporated by reference.
 - b. Mandatory for Firm Fixed Price Supply Contracts Only: Page 38 & 39
 - c. Optional Clauses: Pages 40 & 41
 - d. Optional for Firm Fixed Price Supply Contracts Only: Page 41 & 42

4. Acknowledgement/Acceptance of Order

PEI Electronics Inc.

BY: _____
Signature of Authorized Representative

TITLE: _____

DATE: _____

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0017 MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

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>	55	EA	\$ 11,238.14327	\$ 618,097.88
	NSN: 0000-00-000-0000 NOUN: M1A2 SEP DSESTS VAN MOD KITS FSCM: 00000 PART NR: 12990100 SECURITY CLASS: Unclassified PRON: 479TSU1347 PRON AMD: 01 ACRN: AA AMS CD: 312065 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV9161D051 W45G19 M 1 PROJ CD BRK BLK PT BRX DEL REL CD QUANTITY DEL DATE 001 10 31-DEC-1999 002 45 29-FEB-2000 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-G-0004/0017				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0017

MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

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>
0001AA	479TSU1347	AA	2	21	92033000095R5R02P31206531E9	S20113	9ZGAU1	W56HZV	\$ 618,097.88
	312065								
							TOTAL	\$	618,097.88

<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	21 92033000095R5R02P31206531E9 S20113	W56HZV	\$ 618,097.88
			TOTAL	\$ 618,097.88