

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-98-G-0004		2. Delivery Order No. 0019		3. Date Of Order 1999NOV29	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DXA5
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE MEADE (309) 782-4178 ROCK ISLAND IL 61299-7630  EMAIL: MEADEE@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  SCD A PAS NONE ADP PT HQ0338		Code S0101A	
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		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
TYPE BUSINESS: Large Business Performing in U.S.					12. Discount Terms Net 25 Days		
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 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: SUZANNE YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-3865		25. Total 29.	\$61,618.43
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	
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	33. Amount Verified Correct For	
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		34. Check Number
							35. Bill Of Lading No.

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 2 of 5**

**PIIN/SIIN** DAAE20-98-G-0004/0019

**MOD/AMD**

**Name of Offeror or Contractor:** PEI ELECTRONICS INC

SUPPLEMENTAL INFORMATION

1. This delivery order is for various DSESTS SEP spare parts. All prices contained herein are firm.
2. Delivery is as set forth in the schedule. This is a mandatory delivery date; no deviations will be entertained.
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-0004/0019 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				
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6150-01-380-8962                      NOUN: CABLE AND CONDUIT A                      FSCM: 19200                      PART NR: 12934314                      SECURITY CLASS: Unclassified                      PRON: M1013353M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H0992731871 W45G19 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 10 30-JUN-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XU TRANS OFC                      RED RIVER ARMY DEPOT                      TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-G-0004/0019</p>	10	EA	\$ 2,258.16400	\$ 22,581.64
0002	<p><u>Supplies or Services and Prices/Costs</u></p>				
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6150-01-142-5586                      NOUN: CABLE AND CONDUIT A                      FSCM: 19207                      PART NR: 12309043                      SECURITY CLASS: Unclassified                      PRON: M1013352M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H0992731060 W45G19 J 1</p>	20	EA	\$ 1,043.03350	\$ 20,860.67

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-G-0004/0019 MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															
001	20	30-JUN-2000															
0003	<p><u>Supplies or Services and Prices/Costs</u></p>																
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-376-3338                      NOUN: CIRCUIT CARD ASSEMB                      FSCM: 19200                      PART NR: 12933974                      SECURITY CLASS: Unclassified                      PRON: M1013351M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <tr> <td><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> <td></td> </tr> <tr> <td>001 W52H0992731865 W45G19 J</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>4</td> <td>30-JUN-2000</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XU TRANS OFC                      RED RIVER ARMY DEPOT                      TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-G-0004/0019</p>	DOC	SUPPL	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>		001 W52H0992731865 W45G19 J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	30-JUN-2000	4	EA	\$ 4,544.03000	\$ 18,176.12
DOC	SUPPL																
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>																	
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**Page 5 of 5**

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**MOD/AMD**

**Name of Offeror or Contractor:** PEI ELECTRONICS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA	M1013353M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09 \$	22,581.64
	060011									
0002AA	M1013352M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09 \$	20,860.67
	060011									
0003AA	M1013351M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09 \$	18,176.12
	060011									
									TOTAL \$	61,618.43
<b>SERVICE</b>										
<u>NAME</u>		<u>TOTAL BY ACRN</u>			<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		<u>OBLIGATED AMOUNT</u>
Army		AA			97 X4930AC9G 6D	26KB	S11116	W52H09	\$	61,618.43
									TOTAL \$	61,618.43