

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-98-G-0004		2. Delivery Order No. 0021		3. Date Of Order 2000MAR31	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 LINDA MAES (309) 782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@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 checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
TYPE BUSINESS: Other Small 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 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: Cost-Plus-Fixed-Fee 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 C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466		25. Total 29.	\$590,154.26
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.		

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-98-G-0004/0021

MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS AWARDED ON A COST PLUS FIXED FEE BASIS AS A RESULT OF NEGOTIATIONS CONDUCTED 28-29 MAR 00. NEGOTIATED FEE AND RATES APPLY TO THE THREE YEAR PERIOD (BASIC + TWO OPTION PERIODS). NEGOTIATED ELEMENTS ARE AS FOLLOWS:

EFFORT	TOTAL \$	ASSOCIATED FEE	CLIN
DEPOT REPAIR	\$483,225.70	\$37,656.08	0001AA
ADMIN	\$106,928.56	\$ 8,337.00	0002AA

2. ALL PRICES CONTAINED HEREIN ARE NOT TO BE EXCEEDED.

3. AUTHORITY FOR THIS ORDER IS 10 USC 2304(c)(1).

4. PERFORMANCE IS IN ACCORDANCE WITH THE ATTACHED SCOPE OF WORK AND BASIC ORDERING AGREEMENT (BOA) DAAE20-98-G-0004. PERIOD OF PERFORMANCE FOR YEAR ONE IS 1 APR 00 THROUGH 31 MAR 01.

5. THIS DELIVERY ORDER CONTAINS TWO (2) ONE-YEAR OPTIONS TO EXTEND.

6. CONTRACT CLAUSES:

A. ALL MANDATORY CLAUSES ARE INCORPORATED BY REFERENCE, PAGES 37 & 38, #1-51 (I-1).

B. MANDATORY FOR COST PLUS FIXED FEE SERVICE CONTRACTS ONLY: PAGES 39 & 40, #1-5 (I-5).

C. OPTIONAL CLAUSES: PAGES 40 & 41, #1-37, 39-55 (I-7).

D. OPTIONAL FOR COST PLUS FIXED FEE SERVICE CONTRACTS ONLY: PAGES 43 & 44, #1,3-15, 17-24 (I-11).

7. 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-0004/0021 MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 483,225.70
	NOUN: DSESTS SEC ITEMS REPAIR SECURITY CLASS: Unclassified PRON: M10OP015M1 PRON AMD: 01 ACRN: AA AMS CD: 060015LBZA				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-MAR-2001				
	\$ 483,225.70				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>SERVICES LINE ITEM</u>				\$ 106,928.56
	NOUN: DSESTS ADMIN COSTS SECURITY CLASS: Unclassified PRON: M10OP014M1 PRON AMD: 01 ACRN: AB AMS CD: 060015LBZA				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-MAR-2001				
	\$ 106,928.56				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-G-0004/0021

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 <u>ORDER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AA	M10OP015M1		AA	1	97 X4930AC9G 6D	2571 S1111600P015		W52H09 \$	483,225.70
	060015LBZA								
0002AA	M10OP014M1		AB	1	97 X4930AC9G 6D	2571 S1111600P014		W52H09 \$	106,928.56
	060015LBZA								
								TOTAL \$	590,154.26

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	2571 S1111600P015	W52H09 \$	483,225.70
Army	AB	97 X4930AC9G 6D	2571 S1111600P014	W52H09 \$	106,928.56
				TOTAL \$	590,154.26