

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-98-G-0004		2. Delivery Order No. 0024		3. Date Of Order 2000JUN06	4. Requisition/Purch Request No. SEE SCHEDULE		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE MEADE (309) 782-5789 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	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
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		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 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 \$75,000.60	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-0004/0024 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: PEI ELECTRONICS INC

SUPPLEMENTAL INFORMATION

1. This delivery order is the result of negotiations conducted 15 - 30 May 2000 for 27 each A13 Cards, (400 Hz Power Supply on the FCEU), P/N 12549920-3. 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 ***

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0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 5998-01-390-8588 NOUN: PRINTED WIRING BOAR FSCM: 19200 PART NR: 12549920-3 SECURITY CLASS: Unclassified PRON: M102D004M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JEBL1 <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>BSRG5V83514071</td> <td>BA2KRK</td> <td>L</td> <td>BSRG00</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BSR002</td> <td></td> <td></td> <td></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>9</td> <td>02-FEB-2001</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (BSR002) ORD PROG DIV USAEDME ATTN CICP SOCP SMD APO AE 09803-0000 MARK FOR: ORD PROG DIV USACE TAD ATTN CETAD OP DS SMD APO AE 90803-1303 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0024 <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <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>002</td> <td>BSRG5V83514072</td> <td>BA2KRK</td> <td>L</td> <td>BSRG00</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BSR002</td> <td></td> <td></td> <td></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>9</td> <td>02-FEB-2001</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (BSR002) ORD PROG DIV USAEDME ATTN CICP SOCP SMD APO AE 09803-0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BSRG5V83514071	BA2KRK	L	BSRG00	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BSR002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	9	02-FEB-2001	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	BSRG5V83514072	BA2KRK	L	BSRG00	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BSR002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	9	02-FEB-2001	27	EA	\$ 2,777.80000	\$ 75,000.60
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