

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-G-0004	2. Delivery Order/Call No. 0041	3. Date Of Order/Call (YYYYMMDD) 2001SEP27	4. Requisition/Purch Request No. SEE SCHEDULE
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5. 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) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A
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8. Delivery FOB

Destination
 Other

(See Schedule if other)

9. Contractor • PEI ELECTRONICS INC 110 WYNN DRIVE Name and Address HUNTSVILLE AL 35807-0929 • TYPE BUSINESS: Other Small Business Performing in U.S.	Code	24290	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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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 Identification Numbers in Blocks 1 and 2
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16. Type of Order

Delivery/Call **X** 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 Oral; 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)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<i>* 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.</i>	24. United States Of America By: ROCK WOODSTOCK /SIGNED/ WOODSTOCKR@RIA.ARMY.MIL (309)782-7237	25. Total	\$245,223.00
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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.	29. Differences	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	34. Check Number
			35. Bill Of Lading No.	

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 4

PIIN/SIIN DAAE20-98-G-0004/0041

MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

SUPPLEMENTAL INFORMATION

This Delivery Order is for the award of the following Bradley Advanced Diagnostics System (BRADS) cables and adapters for Bradley diagnostics cables to support IC3 for on-vehicle diagnostics using SPORT computers for PM Bradley requirements:

1 Lot is defined as a quantity of 60 each of the 10 adapters shown in Column A, modification of all identified adapters in Column B to the existing 60 sets and incorporation of modification identified in Column C to all existing cases.

Column A list consists of new BRADS A3 Adapters.

Column B list consists of BRADS A3 Adapters requiring modification for IC3.

Column C list consists of BRADS Hardware (parts) requiring modification for IC3.

Column A	Column B	Column C (Drawing/Part Name)
AD 301 12476838	AD 164 12477364	12476803 Contents Lable ASU #1
AD 302 12476839	AD 161 12477361	12476804 Location Label ASU #1
AD 303 12476840	AD 146 12477346	12476711 BRADS ASU #1 Case Assy
AD 304 12476841	AD 126 12477326	12476712 BRADS ASU #2 Case Assy
AD 305 12476842	AD 118 12477318	12476812 Location Label ASU #2
AD 306 12476843	AD 168 12477368	12476808 Contents Label ASU #2
AD 307 12476844	AD 110 12477310	New Drawing Engraved Contents Tab
AD 308 12476852	AD 170 12477370	1247616 W497 Cable Assy
AD 309 12476853	AD 144 12477344	
AD 310 12476856		

All prices contained herein are Firm Fixed Price.

Delivery is as set forth in the schedule.

Mark For: BRADS production

Contract Clauses:

- a. All mandatory clauses are incorporated by reference.
- b. Mandatory for Firm Fixed Price Supply only are referenced on pages 38-39.
- c. Optional clauses are referenced on pages 40-42.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0041 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> NSN: 0000-00-000-0000 NOUN: BRADS IC3 ADAPTERS SECURITY CLASS: Unclassified PRON: 721130DS72 PRON AMD: 01 ACRN: AA AMS CD: 311028 MARK FOR: BRADS PRODUCTION (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY1264D001 Y00000 M 1 <u>PROJ_CD BRK_BLK_PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-MAY-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANNY) XR PEI ELECTRONICS INC 110 WYNN DR HUNTSVILLE AL 35807-0929 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0041	1	LT	\$ 245,223.00000	\$ 245,223.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0041

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	721130DS72	AA	2	21	12033000015R5R03P31102831E9	S20113	1ZGBA3	W56HZV \$ 245,223.00
	311028							
							TOTAL	\$ 245,223.00

<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 12033000015R5R03P31102831E9 S20113	W56HZV	\$ 245,223.00
			TOTAL	\$ 245,223.00