

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-98-G-0004				2. DELIVERY ORDER/CALL NO. 0064		3. DATE OF ORDER/CALL (YYYYMMDD) 2003JUL25		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DXA5	
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL				CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376				CODE S0101A	
9. CONTRACTOR PEI ELECTRONICS, INC. 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927				CODE 24290		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
NAME AND ADDRESS				11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		12. DISCOUNT TERMS Net 25 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK 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 IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2											
16. TYPE OF ORDER	DELIVERY/ CALL	<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 (YYYYMMDD)		
<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				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT			
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders										
* 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.				24. UNITED STATES OF AMERICA SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309) 782-1466				25. TOTAL		\$836,533.00	
27a. 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				26. DIFFERENCES							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			37. RECEIVED AT		38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-G-0004/0064 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** PEI ELECTRONICS, INC.

SUPPLEMENTAL INFORMATION

1. This delivery order is for 55 each Keyboard, Data Entry, P/N:12549895-3 as specified in Section B of this delivery Order. All prices contained herein are firm.
2. Delivery is as set forth in the schedule. However the following factors apply to this Delivery Order:
  - a. TACOM-RI considers this requirement to be urgent. Timely performance and delivery are essential. Deliveries ahead of schedule are encouraged whenever they can be offered without additional costs to the Government.
  - b. You are requested to immediately contact the Contract Specialist or Contracting Officer identified on the cover page of this award to advise of any pending or potential problems and/or suggestions for contract streamlining that would enable faster deliveries.
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

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-G-0004/0064 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  NSN: 1290-01-462-4262 FSCM: 19200 PART NR: 12549895-3 SECURITY CLASS: Unclassified																																																																																		
0001AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: KEYBOARD,DATA ENTRY                      PRON: M132D025M1 PRON AMD: 03 ACRN: AA                      AMS CD: 060011JWBL2</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> <td></td> <td></td> <td></td> <td></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>001</td> <td>W52H0922318H20</td> <td>W90454</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>6</td> <td></td> <td>15-JUN-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>6</td> <td></td> <td>15-JUL-2004</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>6</td> <td></td> <td>15-AUG-2004</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>6</td> <td></td> <td>15-SEP-2004</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>6</td> <td></td> <td>15-OCT-2004</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>6</td> <td></td> <td>15-NOV-2004</td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>6</td> <td></td> <td>15-DEC-2004</td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>6</td> <td></td> <td>15-JAN-2005</td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>7</td> <td></td> <td>15-FEB-2005</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90454) XR W4GG HQ US ARMY TACOM                      TEAM ABRAMS PARTNERSHIP FACILITY                      WHSE BLDG 88037 LOGISTICS LANE                      FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-G-0004/0064</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	W52H0922318H20	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>			001	6		15-JUN-2004			002	6		15-JUL-2004			003	6		15-AUG-2004			004	6		15-SEP-2004			005	6		15-OCT-2004			006	6		15-NOV-2004			007	6		15-DEC-2004			008	6		15-JAN-2005			009	7		15-FEB-2005			55	EA	\$ 15,209.69090	\$ 836,533.00
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-G-0004/0064 **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	M132D025M1	AA	1	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 836,533.00
	060011JWBL2								
								TOTAL	\$ 836,533.00

<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	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 836,533.00
						TOTAL	\$ 836,533.00