

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-99-D-0016	<b>2. Delivery Order/Call No.</b> 0007	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002OCT09	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-C NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630  EMAIL: MONIKEN@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812	<b>Code</b>	S2605A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
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<b>9. Contractor</b>  • SYSTEMS & ELECTRONICS INC 201 EVANS LANE ST LOUIS MO 63121-1126  Name and Address	<b>Code</b>	98255	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b>  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				<b>SCD C</b>	<b>PAS NONE</b>	<b>ADP PT HQ0339</b>
				<b>12. Discount Terms</b>		
				<b>13. Mail Invoices To the Address in Block</b> See Block 15		

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	<b>Code</b>	HQ0339	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<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.
	<b>Purchase</b>		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)
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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				

* 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  By: MAJ ERNEST DIXON /SIGNED/ DIXONE@RIA.ARMY.MIL (309)782-6759	<b>25. Total</b>	\$186,325.00
		<b>29. Differences</b>	

<b>26. Quantity In Column 20 Has Been</b>  <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 _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
	<input type="checkbox"/> Final		<b>34. Check Number</b>	
	<b>31. Payment</b>		<b>35. Bill Of Lading No.</b>	
	<input type="checkbox"/> Complete			
	<input type="checkbox"/> Partial			
	<input type="checkbox"/> Final			

<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account Number</b>	<b>42. S/R Voucher No.</b>
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0016/0007 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** SYSTEMS & ELECTRONICS INC

SUPPLEMENTAL INFORMATION

THIS IS DELIVERY ORDER 0007 AGAINST CONTRACT DAAE20-99-D-0016 FOR 5 EACH MISSION PROCESSOR UNITS NSN 5895-01-462-8492 AND 10 EACH PRINTED CIRCUIT BOARD NSN 5998-01-465-3465 AS OUTLINED IN SECTION B.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0016/0007 MOD/AMD

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AC	<u>PRODUCTION QUANTITY</u>	5	EA	\$ 26,057.00000	\$ 130,285.00
	NSN: 5895-01-462-8492 NOUN: MISSION PROCESSOR U FSCM: 19200 PART NR: 12987360 SECURITY CLASS: Unclassified PRON: M132A738M1 PRON AMD: 01 ACRN: AA AMS CD: 060011N9STR				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H092280H914 W31G1Z J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 5 08-AUG-2003				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER				
	TRANS OFFICER 256 235 6837 CL V				
	7 FRANKFORD AVE BLDG 380				
	ANNISTON AL 36201-4199				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-99-D-0016/0007				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AC	<u>PRODUCTION QUANTITY</u>	10	EA	\$ 5,604.00000	\$ 56,040.00
	NSN: 5998-01-465-3465 NOUN: PRINTED CIRCUIT BOA FSCM: 19207 PART NR: 12978961 SECURITY CLASS: Unclassified PRON: M132A739M1 PRON AMD: 01 ACRN: AA AMS CD: 060011N9STR				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H092280H915 W45G19 J 2				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0016/0007 MOD/AMD

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>DEL REL CD</u> 001	<u>QUANTITY</u> 3  <u>DEL DATE</u> 08-AUG-2003  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0016/0007  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092280H916 W31G1Z J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 08-AUG-2003  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0016/0007				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-99-D-0016/0007 **MOD/AMD**

**Name of Offeror or Contractor:** SYSTEMS & ELECTRONICS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0002AC	M132A738M1	AA 2	97	X4930AC9G 6D	26KB S11116	W52H09 \$ 130,285.00
	060011N9STR					
0003AC	M132A739M1	AA 2	97	X4930AC9G 6D	26KB S11116	W52H09 \$ 56,040.00
	060011N9STR					
				TOTAL	\$ 186,325.00	

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 186,325.00
TOTAL		\$ 186,325.00