

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4	
<b>1. Contract/Purch Order No.</b> DAAE20-99-D-0048		<b>2. Delivery Order No.</b> 0003		<b>3. Date Of Order</b> 2000NOV16		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-A VICKI SIMPSON (309)782-6931 ROCK ISLAND IL 61299-7630  EMAIL: SIMPSONV@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 45433-5302			<b>Code</b> S3605A	<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DXA5	
<b>9. Contractor</b> LEXEL IMAGING SYSTEM INC 1501 NEWTOWN RD LEXINGTON KY 40511-1221		<b>Code</b> 0HBH2	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE		<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other		
				<b>12. Discount Terms</b>		<b>11. Mark If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
				<b>13. Mail Invoices To</b> See Block 15		<b>(See Schedule if other)</b>		
<b>14. Ship To</b> SEE SCHEDULE		<b>Code</b>	<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			<b>Code</b> SC1018	<b>Mark All Packages And Papers With Contract Or Order Number</b>	
<b>16. T O Y R P D E E R O F</b>	<b>Delivery</b>	<input checked="" type="checkbox"/>	<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>					
	<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		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE								
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>		
<b>* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</b>			<b>24. United States Of America</b> By: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			<b>25. Total</b> 29.	\$91,700.00	
<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				<b>27. Ship. No.</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>		
Date _____ Signature Of Authorized Govt Representative _____				<b>31. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>	
<b>36. I certify this account is correct and proper for payment</b> Date _____ Signature And Title Of Certifying Officer _____						<b>34. Check Number</b>		
						<b>35. Bill Of Lading No.</b>		
<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 No.</b>	<b>42. S/R Voucher No.</b>			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0048/0003 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> LEXEL IMAGING SYSTEM INC		

SUPPLEMENTAL INFORMATION

1. This delivery order (0003) is for the award of a quantity of 100 each, Electron Tubes, P/N 12271813, NSN: 5960-01-074-8964.
2. Deliveries are to be FOB Destination.
3. The "Ship To" address and delivery dates can be found in Section B of this delivery order.
4. All other terms and conditions remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0048/0003 MOD/AMD

Name of Offeror or Contractor: LEXEL IMAGING SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5960-01-074-8964                      NOUN: ELECTRON TUBE                      FSCM: 19200                      PART NR: 12271813                      SECURITY CLASS: Unclassified                      PRON: M111A016M1 PRON AMD: 03 ACRN: AA                      AMS CD: 070011JEBL1</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> <p>DOC SUPPL</p> <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>W52H090307H600</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>100</td> <td>14-APR-2001</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0048/0003</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090307H600	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	14-APR-2001	100	EA	\$ 917.00000	\$ 91,700.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H090307H600	W25G1U	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	100	14-APR-2001																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0048/0003

**MOD/AMD**

**Name of Offeror or Contractor:** LEXEL IMAGING SYSTEM INC

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0001	M111A016M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	91,700.00	
070011JEBL1									
							TOTAL	\$	91,700.00

<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 X4930AC6G 6D	26FB S11116	W52H09	\$	91,700.00	
					TOTAL	\$	91,700.00