

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5						
<b>1. Contract/Purch Order No.</b> DAAE20-99-D-0084		<b>2. Delivery Order No.</b> 0001		<b>3. Date Of Order</b> 1999AUG18		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DXA5			
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309) 782-4275 ROCK ISLAND IL 61299-7630  EMAIL: CANTERBURY@RIA.ARMY.MIL			<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000  SCD A PAS NONE ADP PT SC1012			<b>Code</b> S2305A	<b>8. Delivery FOB</b> <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)			
<b>9. Contractor</b> SIGNALS & SYSTEMS INC 333 PARK STREET TROY MI 48083-0000			<b>Code</b> 51819	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE			<b>11. Mark If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
TYPE BUSINESS: Other Small Business Performing in U.S.					<b>12. Discount Terms</b>			<b>13. Mail Invoices To</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-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"/>	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>	<input type="checkbox"/>	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 checked="" 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 Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts			<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</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>24. United States Of America</b>  By: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814			<b>25. Total</b> 29.	\$303,139.25			
<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>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<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					<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>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-0084/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** SIGNALS & SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. This delivery order (0001) is awarded for the Repair(Time and Material-0003AA) and Upgrade (Firm Fixed Price-0002AA) of 95 each Image Control Units (ICU), part number 12271800. This award includes First Article Test(0001AA) in accordance with clauses E-3, FAR 52.209-4512 and I-80, FAR 52.209-3.
2. Clin 0001AA (First Article) is awarded and priced separately at \$30,000.00. Clin 0002AA (Upgrade) is awarded at a Firm Fixed Price of \$118,621.75. Clin 0003AA (Repair) is awarded as a Time and Material effort in the amount of \$154,517.50.
3. Deliveries shall be FOB Destination.
4. This action is valued at \$303,139.25.
5. Request the upgraded ICU's be delivered to the following address:

Commander of Anniston Army Depot  
7 Frankfurt Ave  
Bldg 513 Attn: Terry Word  
AIM Program  
Anniston, Alabama 36201

\*\*\* END OF NARRATIVE A001 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0084/0001 MOD/AMD

Name of Offeror or Contractor: SIGNALS & SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 10 22-FEB-2000				
	003 10 24-MAR-2000				
	004 10 23-APR-2000				
	005 10 24-MAY-2000				
	006 10 23-JUN-2000				
	007 10 23-JUL-2000				
	008 10 23-AUG-2000				
	009 10 22-SEP-2000				
	010 5 21-OCT-2000				
	FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0084/0001				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>SERVICES LINE ITEM</u>				
	NOUN: TEST & MATERIALS SECURITY CLASS: Unclassified PRON: 479GA01147 PRON AMD: 01 ACRN: AC AMS CD: 123207 CUSTOMER ORDER NO: MIPRW56HZV9019C270  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2005  \$ 154,517.50				
					\$ 154,517.50

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-99-D-0084/0001

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	479GA01247		AA	1	21	92020000096D8030P123207252G S201139GA012	96SAIM	W56HZV \$	30,000.00
	123207								
0002AA	479GA01047		AB	2	21	92020000096D8030P123207252G S201139GA010	96SAIM	W56HZV \$	118,621.75
	123207								
0003AA	479GA01147		AC	1	21	92020000096D8030P123207252G S201139GA011	96SAIM	W56HZV \$	154,517.50
	123207								
								TOTAL	\$ 303,139.25

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21			92020000096D8030P123207252G S201139GA012	W56HZV \$	30,000.00	
Army	AB	21			92020000096D8030P123207252G S201139GA010	W56HZV \$	118,621.75	
Army	AC	21			92020000096D8030P123207252G S201139GA011	W56HZV \$	154,517.50	
							TOTAL	\$ 303,139.25