

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0084	2. Delivery Order/Call No. 0004	3. Date Of Order/Call (YYYYMMDD) 2002APR15	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DXA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630 EMAIL: CANTERBURYP@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000	Code	S2305A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
			SCD A	PAS NONE	ADP PT SC1012	

9. Contractor Name and Address SIGNALS & SYSTEMS INC 1235 SPARTAN DRIVE MADISON HEIGHTS MI 48071-0000 TYPE BUSINESS: Other Small Business Performing in U.S.	Code	51819	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
				12. Discount Terms		
				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-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	Code	SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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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)
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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
	Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				

* 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: ROXANNE SPURGETIS /SIGNED/ SPURGETISR@RIA.ARMY.MIL (309)782-4886	25. Total	\$611,003.40
		29. Differences	

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.	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			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 5****PIIN/SIIN** DAAE20-99-D-0084/0004**MOD/AMD****Name of Offeror or Contractor:** SIGNALS & SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. Year 4 is obligated as follows:

Clin 0003AC (upgrade) is awarded with a quantity of 140 each, at a Firm Fixed Price of \$1,185.14 each with a total price of \$165,919.60. Clin 0004AC (repair) is awarded as a Time and Material effort in the amount of \$445,083.80, for a total Delivery Order price of \$611,003.40.

2. Deliveries shall be FOB Destination.

3. Request the upgraded ICU's for Year 4 be delivered to the following address:

Commander, Anniston Army Depot
7 Frankfurt Avenue
GPS Building 113, Attn: Mr. Ken Ledbetter
Anniston, Alabama 36201

4. All other terms and conditions of the original contract remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0084/0004 MOD/AMD

Name of Offeror or Contractor: SIGNALS & SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
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0003	<u>Supplies or Services and Prices/Costs</u>																																														
0003AC	<u>PRODUCTION QUANTITY</u>	140	EA	\$ 1,185.14000	\$ 165,919.60																																										
	NSN: 1240-01-246-1872 NOUN: ICU - 140 - PY5 SECURITY CLASS: Unclassified PRON: 472TA01347 PRON AMD: 02 ACRN: AA AMS CD: 123207NC000 CUSTOMER ORDER NO: W56HZV2306C270																																														
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	ANNISTON ARMY DEPOT BLDG 513																																														
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Name of Offeror or Contractor: SIGNALS & SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING		OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>		<u>AMOUNT</u>		
						<u>NUMBER</u>					
0003AC	472TA01347	AA	2	21	22020000026D8030P12320725FB	S20113	2LUAIM	W56HZV	\$	165,919.60	
	123207NC000										
0004AC	472TA01247	AB	2	21	22020000026D8030P12320725FB	S20113	2LUAIM	W56HZV	\$	445,083.80	
	123207NC000										
									TOTAL	\$	611,003.40

SERVICE							ACCOUNTING	OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>			
Army	AA	21	22020000026D8030P12320725FB	S20113		W56HZV	\$	165,919.60			
Army	AB	21	22020000026D8030P12320725FB	S20113		W56HZV	\$	445,083.80			
									TOTAL	\$	611,003.40