

| ORDER FOR SUPPLIES OR SERVICES  |   |                                     |   |   |  | Form Approved                   | Page 1 Of 5   |
|---|---|-------------------------------------|---|---|--|---------------------------------|---|
| 1. Contract/Purch Order No.<br>DAAE20-99-D-0095   |   | 2. Delivery Order No.<br>0001       |   | 3. Date Of Order<br>1999SEP23   | 4. Requisition/Purch Request No.<br>SEE SCHEDULE       |                                 | 5. Certified for National Defense Under DMS Reg 1 Priority<br>DOA5  |
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-CM-CREC<br>WILLIAM MOSCOSO (309) 782-3404<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: MOSCOSOW@RIA.ARMY.MIL                                     |   |                                     | Code<br>W52H09  | 7. Administered By (If other than 6)<br>DCMAO OTTAWA<br>275 BANK ST SUITE 200 D<br>OTTAWA ONTARIO<br>CANADA K2P 2L6         |  | Code<br>SCN01A                  |   |
| 9. Contractor<br>CANADIAN COMMERCIAL CORP<br>50 O'CONNOR STREET<br>11TH FLOOR<br>OTTAWA ONTARIO CANADA K1A 0S6  |   |                                     | Code<br>98247   | Facility Code   | 10. Deliver To FOB Point By (Date)<br><br>SEE SCHEDULE |                                 | 11. Mark If Business Is<br><input type="checkbox"/> Small<br><input type="checkbox"/> Small Disadvantaged<br><input type="checkbox"/> Woman-Owned |
| TYPE BUSINESS: Foreign Concern/Entity   |   |                                     |   |   | 12. Discount Terms                                     |                                 |   |
| 14. Ship To<br>SEE SCHEDULE   |   |                                     | Code  | 15. Payment Will Be Made By<br>DFAS-COLUMBUS CENTER<br>DFAS-CO-JNF/NEW DOMINION<br>P O BOX 182041<br>COLUMBUS OH 43218-2041 |  | Code<br>SC1018                  | Mark All Packages And Papers With Contract Or Order Number  |
|   |   |                                     |   |   |  |                                 |   |
| 16. T O Y R P D E E R O F   | Delivery  | <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                     |   |
| <input 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<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |                                     |   | 20. Quantity Ordered/ Accepted*   | 21. Unit   | 22. Unit Price                  | 23. Amount  |
|   |   |                                     |   |   |  |                                 |   |
| * If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.                     |   |                                     |   | 24. United States Of America<br>By: JOYCE L KLEIN<br>KLEINJ@RIA.ARMY.MIL (309) 782-5051<br>Contracting/Ordering Officer     |  | 25. Total<br>29.                | \$58,523.57   |
| 26. Quantity In Column 20 Has Been<br><br><input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted |   |                                     |   | 27. Ship. No.   | 28. D.O. Voucher No.                                   | 30. Initials                    |   |
| Date _____ Signature Of Authorized Govt Representative _____  |   |                                     |   | <input type="checkbox"/> Partial<br><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<br><input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final      |  | 34. Check Number                |   |
| Date _____ Signature And Title Of Certifying Officer _____  |   |                                     |   |   |  | 35. Bill Of Lading No.          |   |
| 37. Received At   | 38. Received By   | 39. Date Received                   | 40. Total Containers  | 41. S/R Account No.   | 42. S/R Voucher No.                                    |                                 |   |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0095/0001**MOD/AMD****Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-99-D-0095.
2. AWARD IS MADE AGAINST CLIN 0001AA FOR 403 EACH M28 SIMULATOR, DETECTOR, NSN: 6665-01-378-5414, AT A UNIT PRICE OF \$81.17 FOR A TOTAL CLIN AMOUNT OF \$32,711.51; AND AGAINST CLIN 0002AA FOR 318 EACH M29 SIMULATOR, DETECTOR, NSN: 6665-01-379-0492, AT A UNIT PRICE OF \$81.17 FOR A TOTAL CLIN AMOUNT OF \$25,812.06.
3. UNIT PRICES ARE IAW THOSE LISTED IN THE BASIC CONTRACT.
4. FIRST ARTICLE TESTING (FAT) HAS BEEN WAIVED.
5. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0095/0001 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE  | AMOUNT       |
|---------|--|----------|------|-------------|--------------|
| 0001    | SUPPLIES OR SERVICES AND PRICES/COSTS  |          |      |             |              |
| 0001AA  | <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6665-01-378-5414<br/>                     NOUN: SIMULATOR,DETECTOR<br/>                     FSCM: 81361<br/>                     PART NR: 5-77-3260<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: S69ZD015SB PRON AMD: 02 ACRN: AA<br/>                     AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W58HZ19173A251 W22PVJ J 2<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 403 01-MAR-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W22PVJ) XU GENERAL SUPPLY STORAGE POINT<br/>                     BLUE GRASS ARMY DEPOT<br/>                     2091 KINGSTON HWY<br/>                     RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-99-D-0095/0001</p> | 403      | EA   | \$ 81.17000 | \$ 32,711.51 |
| 0002    | <u>Supplies or Services and Prices/Costs</u>   |          |      |             |              |
| 0002AA  | <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6665-01-379-0492<br/>                     NOUN: SIMULATOR,DETECTOR<br/>                     FSCM: 81361<br/>                     PART NR: 5-77-3261<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: S69ZD016SB PRON AMD: 02 ACRN: AA<br/>                     AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W58HZ19175A250 W22PVJ J 2</p>  | 318      | EA   | \$ 81.17000 | \$ 25,812.06 |



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-99-D-0095/0001 **MOD/AMD**

**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

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> |              |                |               |           |
| 0001AA      | S69ZD015SB    | AA          | 2           | 97                               | X4930AC61 | 6N | 26FB          | S19130       | W13G07         | \$            | 32,711.51 |
|             | 070011        |             |             |                                  |           |    |               |              |                |               |           |
| 0002AA      | S69ZD016SB    | AA          | 2           | 97                               | X4930AC61 | 6N | 26FB          | S19130       | W13G07         | \$            | 25,812.06 |
|             | 070011        |             |             |                                  |           |    |               |              |                |               |           |
|             |               |             |             |                                  |           |    |               |              | TOTAL          | \$            | 58,523.57 |

| SERVICE     | TOTAL BY ACRN |  | ACCOUNTING CLASSIFICATION |           |    |      | ACCOUNTING     |               | OBLIGATED |           |           |
|-------------|---------------|--|---------------------------|-----------|----|------|----------------|---------------|-----------|-----------|-----------|
| <u>NAME</u> |               |  |                           |           |    |      | <u>STATION</u> | <u>AMOUNT</u> |           |           |           |
|             |               |  |                           |           |    |      |                |               |           |           |           |
| Army        | AA            |  | 97                        | X4930AC61 | 6N | 26FB | S19130         | W13G07        | \$        | 58,523.57 |           |
|             |               |  |                           |           |    |      |                |               | TOTAL     | \$        | 58,523.57 |