

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 3
-----------------------	---	-------------	-------------

2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0124	3. Effective Date 1999SEP28	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
---	--------------------------------	---

5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC JAN FRANKS (309) 782-5476 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713	Code S0512A
--	----------------	---	----------------

e-mail address: FRANKSJ@RIA.ARMY.MIL SCD C PAS NONE ADP PT SC1002

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) INPUT/OUTPUT TECHNOLOGY INC 26074 AVENUE HALL SANTA CLARITA CA 91355-3445	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
9. Discount For Prompt Payment	
10. Submit Invoices (4 Copies Unless Otherwise Specified)	Item 12
To The Address Shown In:	

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWV/VAN NUYS PO BOX 182157 COLUMBUS OH 43218-2157	Code SC1004
--------------------------------------	------	--	----------------

13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()	14. Accounting And Appropriation Data
---	---------------------------------------

15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2004SEP30				15G. Total Amount Of Contract \$0.00	

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2099R0082</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
--	---

19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051		
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	20C. Date Signed
By _____ (Signature of person authorized to sign)		By _____ (Signature of Contracting Officer)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0124 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: INPUT/OUTPUT TECHNOLOGY INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a five year requirements contract.

2. See Page 2a for ordering periods/prices for the Display, Optoelectronic, NSN: 6625-01-382-3200, P/N: 442-043.

Ordering periods are as follows:

Ordering Period (OP) 1:	Award Date - 30 September 2000
Ordering Period (OP) 2:	01 October 2000 - 30 September 2001
Ordering Period (OP) 3:	01 October 2001 - 30 September 2002
Ordering Period (OP) 4:	01 October 2002 - 30 September 2003
Ordering Period (OP) 5:	01 January 2003 - 30 September 2004

3. First Article will be required for the first Delivery Order placed against Contract DAAE20-99-D-0124. Other Delivery Orders issued against the contract will be decided at the time of award.

4. Use of MIL-Q-9858 quality system is approved as submitted under Article E-4, Higher Level Contract Requirement, TACOM Quality System Requirement - Alternate II, 52.246-4025, OCT/1997.

4. Article H-8, 52.204-4501, Required Use of Electronic Data Interchange is deleted. Block 1 of Solicitation DAAE20-99-R-0082 should read DOC9 instead of DOA5.

5. Section J, List of Attachments, is amended to include the following:
 - a. Attachment 1, DAAE20-99-R-0082, Standard Form 33, dated 17 Sep 1999.
 - b. Attachment 2, DAAE20-99-R-0082, Amendment 0001, dated 22 Sep 1999.

6. All other terms and conditions of Solicitation DAAE20-99-R-0082, including Amendment 0001, dated 22 Sep 99, are incorporated into this award document.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 3

PIIN/SIIN DAAE20-99-D-0124

MOD/AMD

Name of Offeror or Contractor: INPUT/OUTPUT TECHNOLOGY INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	DAAE20-99-R-0082 - STANDARD FORM 30	17-SEP-99	1PG	
Attachment 002	DAAE20-99-R-0082 - AMEND 0001	22-SEP-99	1PG	