

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-99-P-0363		2. Delivery Order No.		3. Date Of Order 1999SEP02	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C MARILYN WILLIAMSON (309) 782-5108 ROCK ISLAND IL 61299-7630 EMAIL: WILLIAMSONM@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC GARDEN CITY 605 STEWART AVENUE GARDEN CITY NY 11530-4761		Code S3309A	
9. Contractor SELECTRON MANAGEMENT CORPORATION 3 BEECH STREET ISLIP NY 11751-0000			Code 05EW5	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
TYPE BUSINESS: Other Small Business Performing in U.S.			SCD C	PAS NONE	ADP PT SC1012	12. Discount Terms	
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		Code SC1016	13. Mail Invoices To See Block 15 Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	Purchase	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2099T0130, 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 SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: 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 By: JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309) 782-8530		25. Total 29. Differences	\$28,759.50
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. <input type="checkbox"/> Partial <input type="checkbox"/> Final	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				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	34. Check Number	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
 PIIN/SIIN DAAE20-99-P-0363 MOD/AMD

Name of Offeror or Contractor: SELECTRON MANAGEMENT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: WINDOW, OBSERVATION FSCM: 19200 PART NR: 8619898 SECURITY CLASS: Unclassified NSN: 9340-00-990-8984 (End of narrative B001)																												
0001AA	<u>Packaging and Marking</u> <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 9340-00-990-8984 NOUN: WINDOW,OBSERVATION FSCM: 19200 PART NR: 8619898 SECURITY CLASS: Unclassified PRON: M191A767M1 PRON AMD: 03 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 8619898 DATE: 09-JUN-1995 <u>Packaging and Marking</u> SEE SECTION D FOR PACKAGING AND MARKING INSTRUCTIONS (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W52H099158H907</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>31</td> <td>04-JAN-2000</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099158H907	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	31	04-JAN-2000				231	EA	\$ 124.50000	\$ 28,759.50
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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Name of Offeror or Contractor: SELECTRON MANAGEMENT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DAAE20-99-P-0363/0000</p> <p>DOC SUPPL</p> <p>REL_CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD</p> <p>002 W52H099174H901 W62G2T J 2</p> <p>DEL_REL_CD QUANTITY DEL_DATE</p> <p>001 200 04-JAN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC BLDG 330 CRP LATHROP CA 95330-0130</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-P-0363/0000</p>				

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-P-0363

MOD/AMD

Name of Offeror or Contractor: SELECTRON MANAGEMENT CORPORATION

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>			
0001AA	M191A767M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	28,759.50
	070011							
						TOTAL	\$	28,759.50

<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	\$	28,759.50
				TOTAL	\$	28,759.50

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-P-0363

MOD/AMD

Name of Offeror or Contractor: SELECTRON MANAGEMENT CORPORATION

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	Reserved on Basic			
Attachment 002	Reserved on Basic			
Attachment 003	Reserved on Basic			
Exhibit A	Reserved on Basic			