

**ORDER FOR SUPPLIES OR SERVICES**

|  |   |  |   |                            |
|--|---|--|---|----------------------------|
| <b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b><br>DAAE07-02-D-S027 | <b>2. DELIVERY ORDER/CALL NO.</b><br>0007 | <b>3. DATE OF ORDER/CALL (YYYYMMDD)</b><br>2004OCT06 | <b>4. REQUISITION/PURCH REQUEST NO.</b><br>SEE SCHEDULE | <b>5. PRIORITY</b><br>DOA4 |
|--|---|--|---|----------------------------|

|  |                       |   |                       |  |
|--|-----------------------|---|-----------------------|--|
| <b>6. ISSUED BY</b><br>TACOM WARREN<br>AMSTA-AQ-ATAD<br>KATI LOCK (586)574-8505<br>WARREN, MICHIGAN 48397-5000<br>EMAIL: LOCKK@TACOM.ARMY.MIL<br>HTTP://CONTRACTING.TACOM.ARMY.MIL | <b>CODE</b><br>W56HZV | <b>7. ADMINISTERED BY (if other than 6)</b><br>DCMA SANTA ANA<br>34 CIVIC CENTER PLAZA<br>ROOM 813A<br>SANTA ANA CA 92701-4056<br><br>SCD: B PAS: NONE ADP PT: HQ0339 | <b>CODE</b><br>S0513A | <b>8. DELIVERY FOB</b><br><input type="checkbox"/> DESTINATION<br><input checked="" type="checkbox"/> OTHER<br>(See Schedule if other) |
|--|-----------------------|---|-----------------------|--|

|   |                     |                 |  |   |
|---|---------------------|-----------------|--|---|
| <b>9. CONTRACTOR</b><br><br>INTERLOG CORPORATION<br>1211 N LA LOMA CIR<br>ANAHEIM, CA. 92806-1802<br><br>NAME AND ADDRESS<br><br>TYPE BUSINESS: Small Disadvantaged Business Performing in U.S. | <b>CODE</b><br>0WL2 | <b>FACILITY</b> | <b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b><br>SEE SCHEDULE | <b>11. X IF BUSINESS IS</b><br><input type="checkbox"/> SMALL<br><input checked="" type="checkbox"/> SMALL<br>DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |
|   |                     |                 | <b>12. DISCOUNT TERMS</b><br>Net 30 Days                             | <b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b><br>See Block 15  |

|                                    |             |   |                       |   |
|------------------------------------|-------------|---|-----------------------|---|
| <b>14. SHIP TO</b><br>SEE SCHEDULE | <b>CODE</b> | <b>15. PAYMENT WILL BE MADE BY</b><br>DFAS - COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>P.O. BOX 182381<br>COLUMBUS, OH 43218-2381 | <b>CODE</b><br>HQ0339 | <b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b> |
|------------------------------------|-------------|---|-----------------------|---|

|   |  |  |
|---|--|--|
| <b>16. TYPE OF ORDER</b>  | <b>DELIVERY/ CALL</b><br><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>  | 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) |
| <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  | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|---|--------------------------------|----------|----------------|------------|
|              | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |                                |          |                |            |

|  |  |                        |              |
|--|--|------------------------|--------------|
| * 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. | <b>24. UNITED STATES OF AMERICA</b><br>PAMELA L. GROZDON /SIGNED/<br>GROZDONP@TACOM.ARMY.MIL (586)574-8552<br>BY: _____ CONTRACTING/ORDERING OFFICER | <b>25. TOTAL</b>       | \$176,807.40 |
|  |  | <b>26. DIFFERENCES</b> |              |

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

|   |                           |  |
|---|---------------------------|--|
| <b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b> | <b>c. DATE (YYYYMMDD)</b> | <b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b> |
|---|---------------------------|--|

|   |                      |                             |                     |
|---|----------------------|-----------------------------|---------------------|
| <b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b> | <b>28. SHIP. NO.</b> | <b>29. D.O. VOUCHER NO.</b> | <b>30. INITIALS</b> |
|---|----------------------|-----------------------------|---------------------|

|                            |                          |  |                    |  |
|----------------------------|--------------------------|--|--------------------|--|
| <b>f. TELEPHONE NUMBER</b> | <b>g. E-MAIL ADDRESS</b> | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL | <b>32. PAID BY</b> | <b>33. AMOUNT VERIFIED CORRECT FOR</b> |
|----------------------------|--------------------------|--|--------------------|--|

|  |   |                    |
|--|---|--------------------|
| <b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b> | <input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL | <b>31. PAYMENT</b> |
|--|---|--------------------|

|                           |   |                         |                               |
|---------------------------|---|-------------------------|-------------------------------|
| <b>a. DATE (YYYYMMDD)</b> | <b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b> | <b>34. CHECK NUMBER</b> | <b>35. BILL OF LADING NO.</b> |
|---------------------------|---|-------------------------|-------------------------------|

|                        |                                |                                     |                             |                               |                            |
|------------------------|--------------------------------|-------------------------------------|-----------------------------|-------------------------------|----------------------------|
| <b>37. RECEIVED AT</b> | <b>38. RECEIVED BY (Print)</b> | <b>39. DATE RECEIVED (YYYYMMDD)</b> | <b>40. TOTAL CONTAINERS</b> | <b>41. S/R ACCOUNT NUMBER</b> | <b>42. S/R VOUCHER NO.</b> |
|------------------------|--------------------------------|-------------------------------------|-----------------------------|-------------------------------|----------------------------|

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-D-S027/0007 MOD/AMD

Name of Offeror or Contractor: INTERLOG CORPORATION

| ITEM NO    | SUPPLIES/SERVICES   | QUANTITY         | UNIT     | UNIT PRICE | AMOUNT |          |       |     |                |        |   |  |   |            |          |                  |     |       |      |     |       |      |     |       |      |      |    |             |               |
|------------|---|------------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|------------------|-----|-------|------|-----|-------|------|-----|-------|------|------|----|-------------|---------------|
| 0013       | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 6220-01-372-3883<br>FSCM: 19207<br>PART NR: 12375837<br>SECURITY CLASS: Unclassified  |                  |          |            |        |          |       |     |                |        |   |  |   |            |          |                  |     |       |      |     |       |      |     |       |      |      |    |             |               |
| 0013AA     | <p><u>THIRD ORDERING YEAR</u></p> <p>NOUN: TAILLIGHT,VEHICULAR<br/>                     PRON: EH44S715EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u><br/>                     TOP DRAWING NR: 1237837<br/>                     REVISION: K<br/>                     DATE: 13-SEP-2000</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS SHEET<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <table border="1" data-bbox="264 1287 846 1339"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV4181T843</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1339 846 1497"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2,000</td> <td>0120</td> </tr> <tr> <td>002</td> <td>2,000</td> <td>0150</td> </tr> <tr> <td>003</td> <td>1,676</td> <td>0180</td> </tr> </tbody> </table>                     FOB POINT: Origin<br/><br/>                     SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W25G1U) XU TRANSPORTATION OFFICER<br/>                     DDSP NEW CUMBERLAND FACILITY<br/>                     BUILDING MISSION DOOR 113 134<br/>                     NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE07-02-D-S027/0007</p> | REL CD           | MILSTRIP | ADDR       | SIG CD | MARK FOR | TP CD | 001 | W56HZV4181T843 | W25G1U | J |  | 1 | DEL REL CD | QUANTITY | DAYS AFTER AWARD | 001 | 2,000 | 0120 | 002 | 2,000 | 0150 | 003 | 1,676 | 0180 | 5676 | EA | \$ 31.15000 | \$ 176,807.40 |
| REL CD     | MILSTRIP  | ADDR             | SIG CD   | MARK FOR   | TP CD  |          |       |     |                |        |   |  |   |            |          |                  |     |       |      |     |       |      |     |       |      |      |    |             |               |
| 001        | W56HZV4181T843  | W25G1U           | J        |            | 1      |          |       |     |                |        |   |  |   |            |          |                  |     |       |      |     |       |      |     |       |      |      |    |             |               |
| DEL REL CD | QUANTITY  | DAYS AFTER AWARD |          |            |        |          |       |     |                |        |   |  |   |            |          |                  |     |       |      |     |       |      |     |       |      |      |    |             |               |
| 001        | 2,000   | 0120             |          |            |        |          |       |     |                |        |   |  |   |            |          |                  |     |       |      |     |       |      |     |       |      |      |    |             |               |
| 002        | 2,000   | 0150             |          |            |        |          |       |     |                |        |   |  |   |            |          |                  |     |       |      |     |       |      |     |       |      |      |    |             |               |
| 003        | 1,676   | 0180             |          |            |        |          |       |     |                |        |   |  |   |            |          |                  |     |       |      |     |       |      |     |       |      |      |    |             |               |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE07-02-D-S027/0007

**MOD/AMD**

**Name of Offeror or Contractor:** INTERLOG CORPORATION

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>ITEM | OBLG<br>ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB<br>ORDER<br>NUMBER | ACCOUNTING<br>STATION | OBLIGATED<br>AMOUNT |
|--------|--------------------------|--------------|------|---------------------------|------------------------|-----------------------|---------------------|
| 0013AA | EH44S715EH<br>070011     | AA           | 2    | 97 X4930AC6D 6D           | 26FB S20113            | W56HZV \$             | 176,807.40          |
| TOTAL  |                          |              |      |                           |                        |                       | \$ 176,807.40       |

| SERVICE<br>NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING<br>STATION | OBLIGATED<br>AMOUNT  |
|-----------------|---------------|---------------------------|-----------------------|----------------------|
| Army            | AA            | 97 X4930AC6D 6D           | 26FB S20113           | W56HZV \$ 176,807.40 |
| TOTAL           |               |                           |                       | \$ 176,807.40        |