

**ORDER FOR SUPPLIES OR SERVICES**

|   |  |   |  |   |   |   |  |  |                        |  |  |  |
|---|--|---|--|---|---|---|--|--|------------------------|--|--|--|
| <b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b><br>W56HZV-04-D-0264  |  |   |  | <b>2. DELIVERY ORDER/CALL NO.</b><br>0001 |   | <b>3. DATE OF ORDER/CALL (YYYYMMDD)</b><br>2004SEP24  |  | <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-ATAF<br>KAREN FORSGREN (586)574-8627<br>WARREN, MICHIGAN 48397-5000<br>EMAIL: FORSGREK@TACOM.ARMY.MIL<br>HTTP://CONTRACTING.TACOM.ARMY.MIL  |  |   | <b>CODE</b> W56HZV   |   | <b>7. ADMINISTERED BY (if other than 6)</b><br>DCMA BALTIMORE<br>217 EAST RED WOOD ST<br>SUITE 1800<br>BALTIMORE, MD 21202-5299                 |   |  |  | <b>CODE</b> S2101A     |  | <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>NAME AND ADDRESS<br>COMPTECH CORPORATION<br>15944 DERWOOD ROAD<br>ROCKVILLE, MD. 20855-2123<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.   |  |   | <b>CODE</b> 0BR38  |   | <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 checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |  |  |
| <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/SOUTH ENTITLEMENT OPERATION<br>P.O. BOX 182264<br>COLUMBUS, OH 43218-2264 |   |  |  | <b>CODE</b> HQ0338     |  | <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>  | <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:  |  |   |  |   |   |   |  |  |                        |  |  |  |
| <b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b><br>SEE SCHEDULE  |  |   |  |   |   |   |  |  |                        |  |  |  |
| <b>18. ITEM NO.</b>   | <b>19. SCHEDULE OF SUPPLIES/SERVICE</b><br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |   |  |   |   | <b>20. QUANTITY ORDERED/ ACCEPTED*</b>  | <b>21. UNIT</b>  | <b>22. UNIT PRICE</b>  | <b>23. AMOUNT</b>      |  |  |  |
|   |  |   |  |   |   |   |  |  |                        |  |  |  |
| * 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                                      |   |  |  | <b>25. TOTAL</b>       | \$314,400.00   |  |  |
|   |  |   |  |   | BY: _____   |   |  |  | <b>26. DIFFERENCES</b> |  |  |  |
| <b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b><br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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>  |  |   |  |   |   | <b>31. PAYMENT</b><br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |  | <b>34. CHECK NUMBER</b>  |                        |  |  |  |
| <b>a. DATE (YYYYMMDD)</b>   |  | <b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</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 W56HZV-04-D-0264/0001 MOD/AMD

Name of Offeror or Contractor: COMPTech CORPORATION

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY                | UNIT          | UNIT PRICE                   | AMOUNT |  |               |                 |             |               |                              |     |                |        |   |   |                   |                 |                         |  |  |     |     |      |  |  |     |    |              |               |
|-------------------|--|-------------------------|---------------|------------------------------|--------|--|---------------|-----------------|-------------|---------------|------------------------------|-----|----------------|--------|---|---|-------------------|-----------------|-------------------------|--|--|-----|-----|------|--|--|-----|----|--------------|---------------|
| 0011              | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 2530-01-112-2161<br>FSCM: 19207<br>PART NR: 11669584<br>SECURITY CLASS: Unclassified   |                         |               |                              |        |  |               |                 |             |               |                              |     |                |        |   |   |                   |                 |                         |  |  |     |     |      |  |  |     |    |              |               |
| 0011AA            | <p><u>PRODUCTION QUANTITY</u></p> <p>800</p> <p>NOUN: PUMP ASSEMBLY,POWER<br/>                     PRON: EH44L667EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u><br/>                     TOP DRAWING NR: TDP 11669584</p> <p>VPN: (19954)ER15996-1, XER-15996-A<br/>                     IAW: MPN: (19207)11669584</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE BASIC CONTRACT<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4203T840</td> <td>W62G2T</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>300</td> <td>0120</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br/>                     25600 S CHRISMAN ROAD<br/>                     REC WHSE 10 PH 209 839 4307<br/>                     TRACY CA 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     W56HZV-04-D-0264/0001</p> <p>DOC SUPPL</p> | DOC                     | SUPPL         |                              |        |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> <u>TP CD</u> | 001 | W56HZV4203T840 | W62G2T | J | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> |  |  | 001 | 300 | 0120 |  |  | 800 | EA | \$ 393.00000 | \$ 314,400.00 |
| DOC               | SUPPL  |                         |               |                              |        |  |               |                 |             |               |                              |     |                |        |   |   |                   |                 |                         |  |  |     |     |      |  |  |     |    |              |               |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>             | <u>SIG CD</u> | <u>MARK FOR</u> <u>TP CD</u> |        |  |               |                 |             |               |                              |     |                |        |   |   |                   |                 |                         |  |  |     |     |      |  |  |     |    |              |               |
| 001               | W56HZV4203T840   | W62G2T                  | J             | 2                            |        |  |               |                 |             |               |                              |     |                |        |   |   |                   |                 |                         |  |  |     |     |      |  |  |     |    |              |               |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DAYS AFTER AWARD</u> |               |                              |        |  |               |                 |             |               |                              |     |                |        |   |   |                   |                 |                         |  |  |     |     |      |  |  |     |    |              |               |
| 001               | 300  | 0120                    |               |                              |        |  |               |                 |             |               |                              |     |                |        |   |   |                   |                 |                         |  |  |     |     |      |  |  |     |    |              |               |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0264/0001 MOD/AMD

Name of Offeror or Contractor: COMPTech CORPORATION

| ITEM NO  | SUPPLIES/SERVICES | QUANTITY                | UNIT          | UNIT PRICE      | AMOUNT       |
|--|-------------------|-------------------------|---------------|-----------------|--------------|
| <u>REL CD</u>  | <u>MILSTRIP</u>   | <u>ADDR</u>             | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> |
| 002  | W56HZV4203T841    | SW3227                  | J             |                 | 2            |
| <u>DEL REL CD</u>  | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |               |                 |              |
| 001  | 300               | 0150                    |               |                 |              |
| 002  | 200               | 0180                    |               |                 |              |
| FOB POINT: Origin  |                   |                         |               |                 |              |
| SHIP TO:   |                   |                         |               |                 |              |
| (SW3227) DEF DIST DEPOT RED RIVER<br>RECEIVING BLDG 499<br>10TH STREET AND K AVENUE<br>TEXARKANA TX 75507-5000 |                   |                         |               |                 |              |
| <u>CONTRACT/DELIVERY ORDER NUMBER</u><br>W56HZV-04-D-0264/0001   |                   |                         |               |                 |              |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-0264/0001 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> | <u>MIPR</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | JOB<br>ORDER<br><u>NUMBER</u> | <u>ACCOUNTING</u><br><u>STATION</u> | <u>OBLIGATED</u><br><u>AMOUNT</u> |
|--------|---------------------------------|-------------|-------------|-------------|----------------------------------|-------------------------------|-------------------------------------|-----------------------------------|
| 0011AA | EH44L667EH                      | AA          | 2           | 97          | X4930AC9D 6D                     | 26KB S20113                   | W56HZV \$                           | 314,400.00                        |
|        | 060011                          |             |             |             |                                  |                               |                                     |                                   |
|        |                                 |             |             |             |                                  |                               | TOTAL \$                            | 314,400.00                        |

| <u>SERVICE</u><br><u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING</u><br><u>STATION</u> | <u>OBLIGATED</u><br><u>AMOUNT</u> |
|-------------------------------|----------------------|----------------------------------|-------------------------------------|-----------------------------------|
| Army                          | AA                   | 97 X4930AC9D 6D                  | 26KB S20113                         | W56HZV \$ 314,400.00              |
|                               |                      |                                  | TOTAL \$                            | 314,400.00                        |