



19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received  Inspected  Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative				
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative				
			32g. E-Mail of Authorized Government Representative				
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number	
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			
38. S/R Account No.		39. S/R Voucher Number	40. Paid By				
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)				
41b. Signature And Title Of Certifying Officer			41c. Date		42b. Received At (Location)		
					42c. Date Rec'd (YY/MM/DD)		42d. Total Containers

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 10****PIIN/SIIN** W56HZV-14-F-0015**MOD/AMD****Name of Offeror or Contractor:** TECHNICAL COMMUNITIES, INC.

## SUPPLEMENTAL INFORMATION

Buyer Name: BONNIE L. MOSS

Buyer Office Symbol/Telephone Number: CCTA-ADT-S/(586)282-7255

Type of Contract: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

Type of Business: Small Disadvantaged Business Performing in U.S.

Surveillance Criticality Designator: C

Weapon System: 8 to 10 Ton Vehicle Configuration, M520-

FMS REQUIREMENT

\*\*\* End of Narrative A0000 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-F-0015 MOD/AMD

Name of Offeror or Contractor: TECHNICAL COMMUNITIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  CABLE/ANTENNA ANALYZER NSN: 0000-00-000-0000 FSCM: 00000 PART NR: S362E + OPTION LIST																																		
0001AA	<p><u>HARDWARE</u></p> <p>COMMODITY NAME: CABLE/ANTENNA ANALYZER                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J517T269EH PRON AMD: 01 ACRN: AA                      AMS CD: BMX001                      PSC: 5999                      CUSTOMER ORDER NO: J51BMX01EHIS                      FMS COUNTRY/CASE: IS/BMX</p> <p>0000-00-000-0000 is not a valid NSN. NSN's are not applicable for (this) these requirements. Requirement is for Part Numbers specified.</p> <p>(End of narrative B001)</p> <p>**SEE PAGE 5 FOR COMPLETE LIST OF ITEMS REQUIRED**</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><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>BISA4N23244108</td> <td>DA2BMX</td> <td>L</td> <td>DISA00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>DIS002</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>15-JUN-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (DIS002) GOI-MOD                      CO G AND B PACKING COMPANY                      8 HOOK ROAD                      BAYONNE NJ 07002-5082</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BISA4N23244108	DA2BMX	L	DISA00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						DIS002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	15-JUN-2014	1	EA	\$ 25,620.87000	\$ 25,620.87
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BISA4N23244108	DA2BMX	L	DISA00	3																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
		DIS002																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	15-JUN-2014																																	

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: TECHNICAL COMMUNITIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MARK FOR: GOVERNMENT OF ISRAEL                      MINISTRY OF DEFENSE                      LATZAD KLEY TAYIS                      ISRAEL</p> <p>EARLY SHIPMENT IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.</p> <p>PLEASE VERIFY "MARK FOR" ADDRESS WITH DCMA.</p> <p>ITEMS MUST BE INSPECTED BY A U.S. GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE PRIOR TO SHIPMENT. INSPECTION, ACCEPTANCE AND DD250 PROVISIONS ARE INCLUDED IN THIS ORDER.</p> <p>THE BEST SOURCE FOR HELP IN GOVERNMENT CONTRACTS IS YOUR AREA'S SMALL BUSINESS OFFICE AND/OR YOUR AREA DCMC. IF YOU STILL NEED ASSISTANCE CONTACT TACOM BUYER IN BLK 9.</p> <p>CONTRACTOR MUST CONTACT DCMA PRIOR TO SHIPMENT TO VERIFY SHIP TO ADDRESS.</p> <p>DCMA STANDS FOR DEFENSE CONTRACT MANAGEMENT AGENCY.</p> <p>YOU MAY OBTAIN THE TELEPHONE NUMBER BY CONTACTING <u>INFORMATION</u> FOR THE COGNIZANT ADMINISTRATION OFFICE IN BLOCK 16 OF YOUR CONTRACT. YOU SHOULD THEN REQUEST THE PHONE NUMBER FOR THE ADMINISTRATIVE CONTRACTING OFFICER (ACO) ASSIGNED TO YOUR COMPANY. THE ACO WILL ALSO PROVIDE YOU THE NUMBER FOR YOUR TRANSPORTATION OFFICE AND THE GOVERNMENT QUALITY ASSURANCE (QAR) REPRESENTATIVE WHO WILL BE RESPONSIBLE FOR INSPECTING YOUR ORDER.</p> <p>(End of narrative F001)</p>				

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-14-F-0015

MOD/AMD

**Name of Offeror or Contractor:** TECHNICAL COMMUNITIES, INC.

1.0 Anritsu S362E \$14,600.25

Site Master, 2MHz to GHz Cable & Antenna Analyzer, 100 kHz  
to 6 GHz Spectrum Analyzer

Includes:

- 10920-00060 Handheld Instruments Documentation Disc
- 10580-00252 Site Master User Guide
- 3-68736 Soft Carrying Case
- 2300-498 Master Software Tools (MST) CD Disc
- 2300-530 Anritsu Tool Box with Line Sweep Tools (LST) DVD Disc
- 633-44 Rechargeable Li-Ion Battery
- 40-168-R AC-DC Adapter
- 806-141-R Automotive Cigarette Lighter 12 VDC Adapter
- 3-2000-1498 USB A/5-pin mini-B Cable, 10 feet/305 cm
- 11410-00484 Site Master, S331E, S332E, S361E, S362E Technical Data Sheet
- One Year Warranty (including battery, firmware and software)
- Certificate of Calibration and Conformance

1.1 Anritsu S362E-0010 \$ 439.43  
Bias Tee1.2 Anritsu S362E-0019 \$ 538.65  
High Accuracy Power Meter (Requires Sensor, sold separately)1.3 Anritsu S362E-0021 \$ 1,360.80  
2-Port Transmission Measurement1.4 Anritsu S362E-0025 \$ 1,705.72  
Interference Analyzer1.5 Anritsu S362E-0411 \$ 467.77  
Ethernet Connectivity1.6 Anritsu S362E-ES310 \$ 578.34  
3 Year Extended Service - Return to Anritsu Repair Only2.0 Anritsu MA24106A \$ 2,334.15  
True-RMS USB Power Sensor, 50 MHz to 6 GHz (includes P/N 2000-1566-R)3.0 Anritsu ICN50B \$ 567.00  
InstaCal Calibration Module, 2 MHz to 6 GHz, N(m)504.0 Anritsu 633-75 \$ 316.57  
Battery Pack, 8000 m/AH5.0 Anritsu 15NNF50-1.5C \$ 1,190.72  
Test Port Cable Armored, 1.5 meters, N(m)-N(f), 6GHz 50Ohm6.0 Anritsu 15NN50-1.5C \$ 1,190.72  
Test port Cable Armored, 1.5 meters, N(m)-N(m), 6 GHz, 50 Ohm7.0 Anritsu 760-243-R \$ 330.75  
\$25,620.87

\*\*\* END OF NARRATIVE B0001 \*\*\*



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## DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-34	F.O.B. DESTINATION	NOV/1991
2	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
3	52.225-4000 (TACOM)	VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES	APR/2000

At least 10 days prior to the first shipment of supplies under this contract, the Contractor shall submit an email request to the cognizant Transportation Office via the Administrative Contracting Officer (ACO) for verification of the FMS "ship-to" address(es) contained in this contract.

[End of Clause]

**CONTINUATION SHEET**

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**PIIN/SIIN** W56HZV-14-F-0015

**MOD/AMD**

**Name of Offeror or Contractor:** TECHNICAL COMMUNITIES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG	JO NO/ <u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0001AA	J517T269EH BMX001 J51BMX01EHIS	2	1C8GFD		AA	\$ 25,620.87
TOTAL						\$ 25,620.87

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
AA	9711 X8242ISO1X6D1000BMX 00131EAISS20113	W56HZV	\$ 25,620.87
TOTAL			\$ 25,620.87

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AA	AA	9711XXXX8242ISO1	W56HZV	X6D1000BMX001	31EAJ517T269EH	1C8GFD	S20113	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-14-F-0015 <b>MOD/AMD</b>	<b>Page</b> 9 <b>of</b> 10
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**Name of Offeror or Contractor:** TECHNICAL COMMUNITIES, INC.

SPECIAL CONTRACT REQUIREMENTS

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1	52.246-4026 LOCAL ADDRESSES FOR DD FORM 250 AND WAWF RECEIVING REPORTS	AUG/2010
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(a) We may require copies of the Wide Area Work Flow (WAWF) Receiving Report, Bills of Lading, or other documentation to resolve delinquencies, payment issues, or other administrative issues. If this documentation is requested, use the same email address or fax number shown in paragraph (b) below to submit the information. No copies of the WAWF Receiving Report are required unless specifically requested by the PCO, buyer, or other appropriate government official.

(b) For those rare cases where the Material Inspection and Receiving Report (DD 250) is used to process receiving reports for inspection, acceptance, and payment, use one of the following methods to send each DD 250 pertaining to this contract to us:

(1) E-mail DAMI\_DD250@conus.army.mil

(2) Datafax using this fax number: (586) 282-7788 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method (email or fax), do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract. These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F. The DD250 form may be found, in three different formats, on the World Wide Web at <http://www.dtic.mil/whs/directives/infomgt/forms/forminfo/forminfoforminpage2126.html>

[End of Clause]

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**PIIN/SIIN** W56HZV-14-F-0015

**MOD/AMD**

**Name of Offeror or Contractor:** TECHNICAL COMMUNITIES, INC.

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	JUL/2013