

Initial Issue of Basic Ordering Agreement

Date: 25 Jan 2002

BOA Number:

N00383-01-G-008A

CAGE: 63760

Company Name and Mailing Address:

BAE Systems Controls, Inc.
2000 Taylor Street
Fort Wayne, IN 46802-4605

1. This summary highlights the important provisions of the subject Agreement; however, the buyer is responsible for being thoroughly familiar with all of the agreement provisions prior to writing the delivery order.
2. The BOA does not eliminate the requirement to attempt to obtain competition; therefore, synopsis requirements must be followed and an appropriate solicitation issued.
3. This BOA contains the following data which the Contracting Officer needs to be aware of:

Large (x) Small Woman Owned No (x)

a. Effective Date: 25 Jan 2002 through 24 Jan 2005 Unpriced Orders: Yes

b. DCMC Indianapolis Raytheon/Fort Wayne Team
1010 Director's Row, Mail Stop D3-17
Fort Wayne, IN 46808-4106

Code: S1505A

S2205A⁷

c. Payment Office:
DFAS - Columbus Center
DFAS-CO/North Entitlement Operations
P.O. Box 182266
Columbus, Ohio 43218-2266

Code: HQ0337

MACHS

d. Remittance: Same as Mail Address

e. ISO 9001: Yes

f. Type of Inspection/Acceptance: Origin

g. FOB: Origin/Destination

h. Delivery: Must be negotiated

i. Maximum: None Minimum: 500.00 *except
Priority 1-6

j. Dollar Limitation of BOA: Unlimited

k. DUNS: Not Provided

l. TIN: 52-1801551

m. Rent Free: F33657-88-C-2022, F33657-91-C-2002

4. Questions pertaining to this BOA should be directed to DSCC-PS, BOA Control Group, Molly Murphy, Ext. 2-2018, Sharon Greismer, Ext. 2-3872 or Diane Sinagra, Ext. 2-2622.

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**

1. CONTRACT/PURCH ORDER NO. N00383-01-G-008A		2. DELIVERY ORDER NO. UB44		3. DATE OF ORDER (YYMMDD) 2004 JAN 20		4. REQUISITION/PURCH REQUEST NO. NPE02303000204		5. PRIORITY DOA7		
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCPANK (614)692-7881 / FAX: (614)692-6915 E-mail: Donna.Favors@dla.mil			7. ADMINISTERED BY (If other than 6) CMDR DCMC INDIANAPOLIS EMMETT J. BEAN CENTER 8899 EAST 56TH ST INDIANAPOLIS, IN 46249-5701		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>					
9. CONTRACTOR BAE SYSTEMS CONTROLS INC 2000 TAYLOR ST FORT WAYNE IN 46802-4605 Vendor's Copy was sent EDI. Do not Duplicate shipment.			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 30 days			
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			15. PAYMENT WILL BE MADE BY HQ0337 HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T		13. MAIL INVOICES TO See Block 15			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
16. DELIVERY <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. PURCHASE Reference your offer dated 2003 DEC 02, FS1477 and 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 (YYMMDD)				
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150										
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT					
	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 42								
* 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.		24. UNITED STATES OF AMERICA BY: <i>[Signature]</i>		L. SPANG Contracting Officer		25. TOTAL \$ 482122.00		29. DIFFERENCE		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO.		28. D.O. VOUCHER NO.		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		34. CHECK NUMBER		35. BILL OF LADING NO.		
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								
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.					

ALL TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT APPLY.

F.O.B. AND INSPECTION/ACCEPTANCE POINTS ARE AWARDEES SITE IN
FT. WAYNE, INDIANA.

ACCELERATED DELIVERY IS ACCEPTABLE AND IN THE BEST INTEREST OF THE
GOVERNMENT.

SECTION B

PR NPE02303000204
NSN 5999-01-289-0020

ITEM DESCRIPTION:

ELECTRONIC COMPONEN
07482 7145M70 REV G DD
ADEQUATE TECHNICAL DATA IS NOT AVAILABLE TO
FULLY DESCRIBE THIS ITEM. HOWEVER, PARTIAL DATA
SPECIFIED IN THE AID SETS FORTH ESSENTIAL
CHARACTERISTICS OF THE ITEM. ONLY THE SPECIFIED
MANUFACTURER'S PART NUMBER(S), MODIFIED AS
NECESSARY TO CONFORM TO THE PARTIAL DATA, ARE
ACCEPTABLE. OFFERS OF OTHER ITEMS ARE CONSIDERED
ALTERNATE OFFERS AS DEFINED IN DLAD 52.217-9002
AND ELSEWHERE IN THE SOLICITATION.

CRITICAL APPLICATION ITEM

BAE Systems Controls, Inc. (63760) P/N 7145M70G01

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AA	NPE02303000204	0001	4	EA	\$10149.00000	\$40596.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 JAN 28

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AB	NPE02303000204	0001	4	EA	\$10149.00000	\$40596.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 FEB 27

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AC	NPE02303000204	0001	4	EA	\$10149.00000	\$40596.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

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SECTION B

PR NPE02303000204 PRLI 0001 CONT'D
DELIVERY FOB: ORIGIN BY: 2005 MAR 29

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	NPE02303000204	0001	4	EA	\$10149.00000	\$40596.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 APR 28

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	NPE02303000204	0001	4	EA	\$10149.00000	\$40596.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 MAY 28

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	NPE02303000204	0001	4	EA	\$10149.00000	\$40596.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 JUN 27

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	NPE02303000204	0001	4	EA	\$10149.00000	\$40596.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 JUL 27

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	NPE02303000204	0001	4	EA	\$10149.00000	\$40596.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 AUG 26

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SECTION B

PR NPE02303000204 PRLI 0001 CONT'D

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	NPE02303000204	0001	4	EA	\$10149.00000	\$40596.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 SEP 25

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	NPE02303000204	0001	4	EA	\$10149.00000	\$40596.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 OCT 25

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	NPE02303000204	0001	2	EA	\$10149.00000	\$20298.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 NOV 24

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNSS = X:

UNIT CONT = D3: OPI = 0:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BCL.

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

SW3113
DEF DIST DEPOT CHERRY POINT NC
PSC 8020
CUNNINGHAM ST BLDG 159 RM 217
CHERRY POINT NC 28533-0020

FREIGHT SHIPPING ADDRESS:

SW3113
DEF DIST DEPOT CHERRY POINT NC
LANGLEY RD BLDG 147 BAY A
CHERRY POINT NC 28533-5040

NON-MILSTRIP
PROJ

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9924	1		\$55864.00	\$55864.00

REMIT PAYMENT TO:
