

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-03-C-0056	2. DELIVERY ORDER/ CALL NO. 2942	3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 Jul 29	4. REQ./ PURCH. REQUEST NO. MIPR3K60APN186	5. PRIORITY
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6. ISSUED BY SOFSA, BLUEGRASS STATION P.O. BOX 14063 LEXINGTON KY 40512-4063	CODE H92222	7. ADMINISTERED BY (if other than 6) SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR 13 COMMUNICATIONS INTEGRATED SYSTEMS NAME AND ADDRESS JOINT OPERATIONS GROUP 5749 BRIAR HILL ROAD LEXINGTON KY 40516-9721	CODE 3DYM9	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 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 14 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION BUILDING 88 ROCK ISLAND IL 61299	CODE HQ0309	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	PURCHASE <input type="checkbox"/>	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated _____ Furnish the following on terms specified herein. REF: _____
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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)
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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/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* 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 TEL: _____ EMA: _____ BY: _____	25. TOTAL	26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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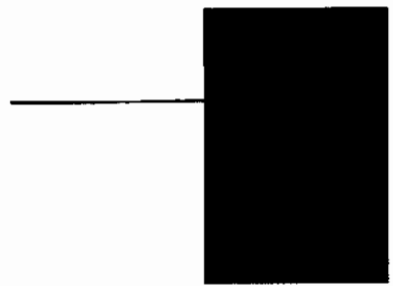
Do 2342

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007 EXERCISED OPTION	PROJ 2776 MH-6 FLIR INSTALLS CPAF CER# 05-178-RA OPT 1 & 5 TTD# 05-32, 7/22/05 SEE SIGNED DELIVERABLES, TERMS & CONDITIONS WHICH ARE HEREBY INCORPORATED BY REFERENCE. JONO#: 5F2415/F052415 PO: [REDACTED] FOB: Destination PURCHASE REQUEST NUMBER: MIPR5KKBGAPN188		Lot		

ESTIMATED COST
BASE FEE
SUBTOTAL EST COST + BASE
MAX AWARD FEE
TOTAL EST COST + FEE

ACRN AA
CIN: 00000000000000000000000000000000



Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0007	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0007	POP 29-JUL-2005 TO 05-MAY-2006	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: AG 97 5 0100 56SA SS 8979 017018 2540 S11173
AMOUNT: [REDACTED]
CIN 00000000000000000000000000000000: [REDACTED]