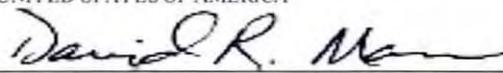


AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO-A5	PAGE OF PAGES 1 120		
2. CONTRACT (Proc Inst Ident.) NO. M67854-07-D-1058		3. EFFECTIVE DATE 29 Dec 2006		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.			
5. ISSUED BY MARCORSYS/COM IWS ATTN: CRYSTAL.M.CAPUTO@USMC.MIL 2200 LESTER STREET QUANTICO VA 22134		CODE M67854	6. ADMINISTERED BY (If other than Item 5) DCMA PHILADELPHIA 700 ROBBINS AVE. BLDG. 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427		CODE S3915A		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) OPTICAL SYSTEMS TECHNOLOGY, INC. LLOYD B. CONLEY 110 KOUNTZ LANE FREEPORT PA 16229-1724			8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT Net 30 Days		
CODE 09YN9			FACILITY CODE		10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM Block 12		
11. SHIP TO/MARK FOR See Schedule		CODE	12. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		CODE HQ0337		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()			14. ACCOUNTING AND APPROPRIATION DATA				
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT							
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	108 - 119
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 62	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	63 - 90	X	J	LIST OF ATTACHMENTS	120
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	91 - 96		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	97 - 102		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	103		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	104 - 107				
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME AND TITLE OF CONTRACTING OFFICER DAVE MARR / CONTRACTING OFFICER TEL: 703-432-3724 EMAIL: david.r.marr@usmc.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY 		20C. DATE SIGNED 02-Jan-2007	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

(b) (4)

Section B - Supplies or Services and Prices

SECTION B

INCORPORATION OF PROPOSAL

The contractor's proposal M67854-06-R-1035 of 30 June 2006, as amended, (collectively the "Proposal") is incorporated by reference and made part of this Contract. Where there is a conflict between the Proposal and any other term of the Contract the Proposal shall take precedence it being the mutual intention of the Parties that the deliverables to be provided under the Contract conform to the Proposal.

MINIMUM AND MAXIMUM PURCHASE

B.1. IDIQ CONTRACT

This is an Indefinite Delivery Indefinite Quantity (IDIQ) contract utilizing Firm Fixed Price Delivery Orders. The period of performance under this contract shall be five (5) years as specified in Section F. Performance shall be made only as authorized by delivery orders issued in accordance with the ordering clause of this contract.

B.2. SUPPLIES/PRICE COSTS

The contractor shall furnish all personnel, facilities, support and management necessary to provide the items specified herein.

B.3. CONTRACT LIMITATIONS

Minimum Contract Order – The Government is obligated to purchase and the Contractor is obligated to provide all products for work as the minimum amount covered by this contract. The following is the Minimum/Maximum purchase under this contract for the life of the contract. The maximum dollar value of all purchases made under this contract shall not exceed (b) (4)

Contract Minimum: (b) (4) total of CLINs 0100, 0200, 0300, 0400, 0500
Contract Maximum: (b) (4) total of CLINs 0100, 0200, 0300, 0400, 0500
total of CLINs 0101, 0201, 0301, 0401, 0501
total of CLINs 0103, 0203, 0303, 0403, 0503

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0100	SSMRNS FFP Shall be over-packed with lens covers, soft carry case, operator's manual, battery cassettes (if necessary), batteries, adapters as required for mechanical/optical interfaces, lens cleaning kit, mount, anti-reflection device, light limiting eyepiece cover, and standard commercial warranty. Additionally, all Government approved technical data, and operator/maintainer training shall be delivered concurrently. FOB DESTINATION FOB: Destination MILSTRIP: (b) (4)	UNDEFINED	Each	UNDEFINED	UNDEFINED

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0100	0100	(b) (4)		



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101	Major Component and Add'l Component List FFP Each item in the major and additional components list (see 3.2 of the Purchase Description). FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101AA	Major Component and Add'l Component List FFP Night Sight MUNS, SSMRNS P/N (b) (4) includes: Lens and eyepiece covers only. FOB: Destination	UNDEFINED	Each	UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0101AA	0101AA		(b) (4)	

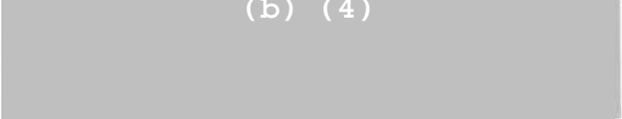
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101AB	Major Component and Add'l Component List FFP Front & Rear Lens Covers P/N (b) (4) FOB: Destination	UNDEFINED	Each	UNDEFINED	UNDEFINED
<hr/>					
MAX NET AMT					UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0101AB	0101AB	(b) (4)		
				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101AC	Major Component and Add'l Component List FFP Soft Carry Case P/N (b) (4) FOB: Destination	UNDEFINED	Each	UNDEFINED	UNDEFINED
<hr/>					
MAX NET AMT					UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0101AC	0101AC	(b) (4)		
				

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0101AE	0101AE			(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101AF	Major Component and Add'l Component List FFP RESERVED; Adaptors for mechanical/optical interfaces (mounts, spacers, etc). FOB: Destination		Each		(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101AG	Major Component and Add'l Component List FFP RESERVED; Adaptors for electronic interfaces (video, power, data, etc) FOB: Destination		Each		(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101AH	Major Component and Add'l Component List FFP Lens cleaning kit P/N (b) (4) FOB: Destination	UNDEFINED	Each	UNDEFINED	UNDEFINED
					MAX NET AMT
					UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0101AH	0101AH	(b) (4)		

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101AJ	Major Component and Add'l Component List FFP Anti-reflection device P/N (b) (4) FOB: Destination	UNDEFINED	Each	UNDEFINED	UNDEFINED
					MAX NET AMT
					UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0101AJ	0101AJ	(b) (4)		

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101AK	Major Component and Add'l Component List FFP Light Limiting eyepiece cover, Wrap-around light shield for eyepiece P/N FOB: Destination	UNDEFINED	Each	UNDEFINED	UNDEFINED

(b) (4)

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0101AK	0101AK			(b) (4)

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101AL	Major Component and Add'l Component List FFP RESERVED; Laser Protection device FOB: Destination		Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101AM	Major Component and Add'l Component List FFP Rechargeble Batteries (quantity for one operating and one extra load), Four (4) Rechargeble Nickel Metal Hydride (NiMH), 2,700mAh Batteries FOB: Destination	UNDEFINED	Each	UNDEFINED	UNDEFINED
MAX NET AMT					UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0101AM	0101AM		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101AN	Major Component and Add'l Component List FFP Commercial Power (110/115VAC) NiMH battery charger FOB: Destination	UNDEFINED	Each	UNDEFINED	UNDEFINED
MAX NET AMT					UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0101AN	0101AN		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101AP	Major Component and Add'l Component List FFP Military Vehicle Power (20-32VDC) NiMH battery charger with applicable NATO slave connector cable with a low voltage cut-off switch. FOB: Destination	UNDEFINED	Each	UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0101AP	0101AP	(b)	(4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101AQ	Major Component and Add'l Component List FFP RESERVED; External video input/output, power and/or data cables FOB: Destination		Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102 OPTION	Contractor Logistics Support FFP CLS FOB: Destination	(b) (4)	Lot	(b) (4)	(b) (4)

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103	Deployment Package FFP Deployment Kit for 10 units for 7 months will consist of:	UNDEFINED	Each	UNDEFINED	UNDEFINED
		(b) (4)		(b) (4)	
		(b) (4)			
	FOB: Destination				

NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0103	0103	(b) (4)	(b) (4)	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200	SSMRNS FFP Shall be over-packed with lens covers, soft carry case, operator's manual, battery cassettes (if necessary), batteries, adapters as required for mechanical/optical interfaces, lens cleaning kit, mount, anti-reflection device, light limiting eyepiece cover, and standard commercial warranty. Additionally, all Government approved technical data, and operator/maintainer training shall be delivered concurrently. FOB DESTINATION: within 30 (objective); 50 (threshold) calendar days after receipt of order to a CONUS location. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED

NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0200	0200	(b)	(4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201	Major Component and Add'l Component List FFP Each item in the major and additional components list (see 3.2 of the Purchase Description). FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201AA	Major Component and Add'l Component List FFP Night Sight MUNS, SSMRNS P/N (b) (4) includes: Lens and eyepiece covers only. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201AC	Major Component and Add'l Component List FFP Soft Carry Case P/N FOB: Destination	UNDEFINED (b) (4)		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0201AC	0201AC		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201AD	Major Component and Add'l Component List FFP Operator / Users Manual P/N FOB: Destination	UNDEFINED (b) (4)		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0201AD	0201AD		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201AE	Major Component and Add'l Component List FFP Battery Cassettes for one operating and one extra battery load, four (4) batteries total P/N (b) (4) FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0201AE	0201AE		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201AF	Major Component and Add'l Component List FFP RESERVED; Adaptors for mechanical/optical interfaces (mounts, spacers, etc). FOB: Destination			(b) (4)	
				MAX NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201AG	Major Component and Add'l Component List FFP RESERVED; Adaptors for electronic interfaces (video, power, data, etc) FOB: Destination				(b) (4)
					MAX NET AMT
					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201AH	Major Component and Add'l Component List FFP Lens cleaning kit P/N FOB: Destination	UNDEFINED (b) (4)		UNDEFINED	UNDEFINED
					MAX NET AMT
					UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0201AH	0201AH		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201AJ	Major Component and Add'l Component List FFP Anti-reflection device P/N FOB: Destination	UNDEFINED (b) (4)		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0201AJ	0201AJ	(b) (4)		

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201AK	Major Component and Add'l Component List FFP Light Limiting eyepiece cover, Wrap-around light shield for eyepiece P/N FOB: Destination	UNDEFINED (b) (4)		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0201AK	0201AK	(b) (4)		

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201AL	Major Component and Add'l Component List FFP RESERVED; Laser Protection device FOB: Destination				(b) (4)
				MAX NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201AM	Major Component and Add'l Component List FFP Rechargeble Batteries (quantity for one operating and one extra load), Four (4) Rechargeble Nickel Metal Hydride (NiMH), 2,700mAh Batteries FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0201AM	0201AM		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201AN	Major Component and Add'l Component List FFP Commercial Power (110/115VAC) NiMH battery charger FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
MAX NET AMT					UNDEFINED

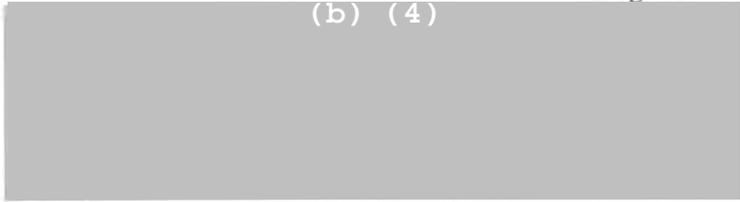
STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0201AN	0201AN		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201AP	Major Component and Add'l Component List FFP Military Vehicle Power (20-32VDC) NiMH battery charger with applicable NATO slave connector cable with a low voltage cut-off switch. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
MAX NET AMT					UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0201AP	0201AP		(b) (4)	



(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201AQ	Major Component and Add'l Component List FFP RESERVED; External video input/output, power and/or data cables FOB: Destination				(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0202 OPTION	Contractor Logistics Support FFP CLS FOB: Destination	(b) (4)	Lot		(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0203		UNDEFINED	Each	UNDEFINED	UNDEFINED

Deployment Package

FFP

Deployment Kit for 10 units for 7 months will consist of:

(b) (4)

(b) (4)



FOB: Destination

MAX
NET AMT

UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0203	0203		(b) (4)	



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301AA	Major Component and Add'l Component List FFP Night Sight MUNS, SSMRNS P/N (b) (4) Includes: Lens and eyepiece covers only.	UNDEFINED		UNDEFINED	UNDEFINED
FOB: Destination					
					MAX NET AMT
					UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0301AA	0301AA		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301AB	Major Component and Add'l Component List FFP Front & Rear Lens Covers P/N (b) (4)	UNDEFINED		UNDEFINED	UNDEFINED
FOB: Destination					
					MAX NET AMT
					UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0301AB	0301AB		(b) (4)	



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301AC	Major Component and Add'l Component List FFP Soft Carry Case P/N FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED



MAX NET AMT	UNDEFINED
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STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0301AC	0301AC		(b) (4)	



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301AF	Major Component and Add'l Component List FFP RESERVED; Adaptors for mechanical/optical interfaces (mounts, spacers, etc). FOB: Destination		Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301AG	Major Component and Add'l Component List FFP RESERVED; Adaptors for electronic interfaces (video, power, data, etc) FOB: Destination		Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301AH	Major Component and Add'l Component List FFP Lens cleaning kit P/N (b) (4) FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0301AH	0301AH		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301AJ	Major Component and Add'l Component List FFP Anti-reflection device P/N (b) (4) FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0301AJ	0301AJ		(b) (4)	

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301AK	Major Component and Add'l Component List FFP Light Limiting eyepiece cover, Wrap-around light shield for eyepiece P/N FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED

(b) (4)

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0301AK	0301AK			(b) (4)

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301AL	Major Component and Add'l Component List FFP RESERVED; Laser Protection device FOB: Destination		Each	(b) (4)	

MAX NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301AM	Major Component and Add'l Component List FFP Rechargeble Batteries (quantity for one operating and one extra load), Four (4) Rechargeable Nickel Metal Hydride (NiMH), 2,700mAh Batteries	UNDEFINED		UNDEFINED	UNDEFINED

FOB: Destination

MAX NET AMT	UNDEFINED
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STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0301AM	0301AM		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301AN	Major Component and Add'l Component List FFP Commercial Power (110/115VAC) NiMH battery charger FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED

MAX NET AMT	UNDEFINED
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STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0301AN	0301AN		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301AP	Major Component and Add'l Component List FFP Military Vehicle Power (20-32VDC) NiMH battery charger with applicable NATO slave connector cable with a low voltage cut-off switch. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0301AP	0301AP		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301AQ	Major Component and Add'l Component List FFP RESERVED; External video input/output, power and/or data cables FOB: Destination		Each	(b) (4)	
				MAX NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0302 OPTION	Contractor Logistics Support FFP CLS FOB: Destination	(b) (4)	Lot	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0303	Deployment Package FFP	UNDEFINED	Each	UNDEFINED	UNDEFINED

Deployment Kit for 10 units for 7 months will consist of:

(b) (4)

FOB: Destination

MAX
NET AMT

UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0303	0303	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0400	SSMRNS FFP Shall be over-packed with lens covers, soft carry case, operator's manual, battery cassettes (if necessary), batteries, adapters as required for mechanical/optical interfaces, lens cleaning kit, mount, anti-reflection device, light limiting eyepiece cover, and standard commercial warranty. Additionally, all Government approved technical data, and operator/maintainer training shall be delivered concurrently. FOB DESTINATION: within 30 (objective); 50 (threshold) calendar days after receipt of order to a CONUS location. FOB: Destination	UNDEFINED	Each	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0400	0400		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401	Major Component and Add'l Component List FFP Each item in the major and additional components list (see 3.2 of the Purchase Description). FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED

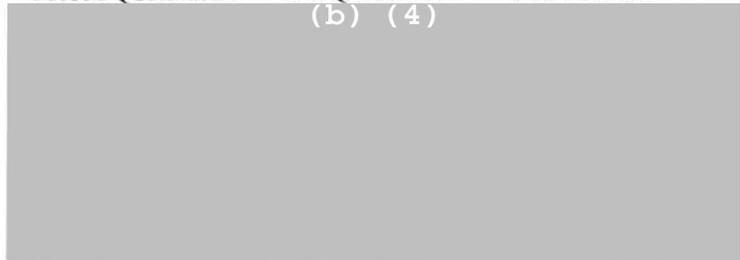
MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401AA	Major Component and Add'l Component List FFP Night Sight MUNS, SSMRNS P/N only. FOB: Destination	(b) (4)		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0401AA	0401AA		(b) (4)	



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401AB	Major Component and Add'l Component List FFP Front & Rear Lens Covers P/N FOB: Destination	(b) (4)		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0401AB	0401AB	(b) (4)	(4)	



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401AC	Major Component and Add'l Component List FFP Soft Carry Case P/N FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED



MAX NET AMT	UNDEFINED
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STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0401AC	0401AC	(b) (4)	(4)	



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401AD	Major Component and Add'l Component List FFP Operator / Users Manual P/N FOB: Destination	UNDEFINED (b) (4)		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0401AD	0401AD		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401AE	Major Component and Add'l Component List FFP Battery Cassettes, for one operating and one extra battery load, four (4) batteries total P/N FOB: Destination	UNDEFINED (b) (4)		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0401AE	0401AE		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401AF	Major Component and Add'l Component List FFP RESERVED; Adaptors for mechanical/optical interfaces (mounts, spacers, etc). FOB: Destination		Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401AG	Major Component and Add'l Component List FFP RESERVED; Adaptors for electronic interfaces (video, power, data, etc) FOB: Destination		Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401AH	Major Component and Add'l Component List FFP Lens cleaning kit P/N (b) (4) FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
MAX NET AMT					UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0401AH	0401AH	(b) (4)		

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401AJ	Major Component and Add'l Component List FFP Anti-reflection device P/N (b) (4) FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
MAX NET AMT					UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0401AJ	0401AJ	(b) (4)		

1,501.00 2,100.00 282.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401AK	Major Component and Add'l Component List FFP Light Limiting eyepiece cover, Wrap-around light shield for eyepiece P/N FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED

(b) (4)

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0401AK	0401AK		(b) (4)	

[Redacted]

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401AL	Major Component and Add'l Component List FFP RESERVED; Laser Protection device FOB: Destination		Each	(b) (4)	

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401AP	Major Component and Add'l Component List FFP Military Vehicle Power (20-32VDC) NiMH battery charger with applicable NATO slave connector cable with a low voltage cut-off switch. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0401AP	0401AP		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401AQ	Major Component and Add'l Component List FFP RESERVED; External video input/output, power and/or data cables FOB: Destination		Each	(b) (4)	
				MAX NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0402 OPTION	Contractor Logistics Support FFP CLS FOB: Destination	(b) (4)	Lot	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0403	Deployment Package FFP Deployment Kit for 10 units for 7 months will consist of: FOB: Destination	UNDEFINED	Each	UNDEFINED (b) (4)	UNDEFINED
MAX NET AMT					UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0403	0403	(b) (4)		(b) (4)

(b) (4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0500	SSMRNS FFP Shall be over-packed with lens covers, soft carry case, operator's manual, battery cassettes (if necessary), batteries, adapters as required for mechanical/optical interfaces, lens cleaning kit, mount, anti-reflection device, light limiting eyepiece cover, and standard commercial warranty. Additionally, all Government approved technical data, and operator/maintainer training shall be delivered concurrently. FOB DESTINATION: within 30 (objective); 50 (threshold) calendar days after receipt of order to a CONUS location. FOB: Destination	UNDEFINED	Each	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0500	0500	(b) (4)		



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0501	Major Component and Add'l Component List FFP Each item in the major and additional components list (see 3.2 of the Purchase Description). FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0501AA	Major Component and Add'l Component List FFP Night Sight MUNS, SSMRNS P/N (b) (4) Includes: Lens and eyepiece covers only. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0501AA	0501AA	(b) (4)	(b) (4)	



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0501AB	Major Component and Add'l Component List FFP & Rear Lens Covers P/N FOB: Destination	UNDEFINED (b) (4)		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0501AB	0501AB		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0501AC	Major Component and Add'l Component List FFP Soft Carry Case P/N FOB: Destination	UNDEFINED (b) (4)		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

STEPLADDER PRICING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0501AG	Major Component and Add'l Component List FFP RESERVED; Adaptors for electronic interfaces (video, power, data, etc)		Each	(b) (4)	(b) (4)

FOB: Destination

MAX NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0501AH	Major Component and Add'l Component List FFP Lens cleaning kit P/N FOB: Destination	UNDEFINED (b) (4)		UNDEFINED	UNDEFINED

MAX NET AMT

UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0501AH	0501AH		(b) (4)	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0501AJ	Major Component and Add'l Component List FFP Anti-reflection device P/N FOB: Destination	UNDEFINED (b) (4)		UNDEFINED	UNDEFINED

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0501AJ	0501AJ		(b) (4)	



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0501AK	Major Component and Add'l Component List FFP Light Limiting eyepiece cover, Wrap-around light shield for eyepiece P/N FOB: Destination	UNDEFINED (b) (4)		UNDEFINED	UNDEFINED

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0501AK	0501AK		(b) (4)	



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0501AL	Major Component and Add'l Component List FFP RESERVED; Laser Protection device FOB: Destination		Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0501AM	Major Component and Add'l Component List FFP Rechargeable Batteries (quantity for one operating and one extra load), Four (4) Rechargeable Nickel Metal Hydride (NiMH), 2,700mAh Batteries FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0501AM	0501AM	(b) (4)		(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0501AQ	Major Component and Add'l Component List FFP RESERVED; External video input/output, power and/or data cables FOB: Destination	(b) (4)	Each	(b) (4)	(b) (4)
					MAX NET AMT (b) (4)

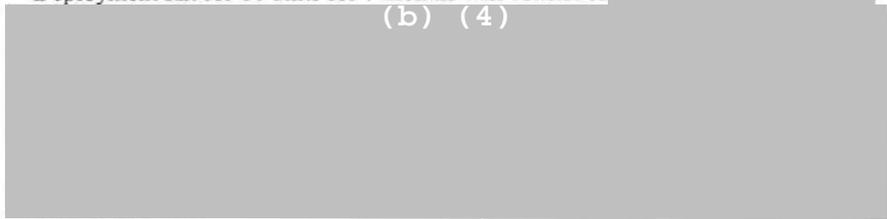
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0502 OPTION	Contractor Logistics Support FFP CLS FOB: Destination	(b) (4)	Lot	(b) (4)	(b) (4)
					MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0503		UNDEFINED		UNDEFINED	UNDEFINED

Deployment Package
FFP

Deployment Kit for 10 units for 7 months will consist of
(b) (4)

(b) (4)



FOB: Destination

MAX
NET AMT

UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0503	0503		(b) (4)	



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0600
OPTION

Training Related Travel
FFP

(b) (4)

Lot



Inclusive of lodging, necessary equipment, and ancillary items for each location -
exclusive of travel.

FOB: Destination

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0700 OPTION	Training Aids FFP FOB: Destination	(b) (4)	Lot		(b) (4)
				MAX NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0800	Transportation cost FFP per unit for OCONUS locations (to be added to the price for SSMRNS units destined for CONUS ordered under Items 0100, 0200, 0300, 0400 and 0500). FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0800AA	Transportation Cost FFP (b) (4) Okinawa, Japan FOB: Destination		Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0800AB	Transportation Cost FFP (b) (4) Kaneohe Bay, HI FOB: Destination		Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND CLIN ORDER VALUE

The minimum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not exceed the maximum quantity and order value stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
0101AQ		\$		\$

Table 1: Matrix describing the methods of verification.

SSMRNS PERFORMANCE VERIFICATION MATRIX					
SPECIFICATION	VERIFICATION METHOD				
	User Evaluation	Technical Inspection & test (OTF)	Environmental (MILSTD 810) Test	Optics Lab Test	Vendor Performed Tests
3.3.1.1 <u>Stand Alone Optic</u> . The SSMRNS shall be usable as a stand alone optic to enable other limited or no light use by the operator (Objective).	(b) (4)				
3.3.1.2 <u>Compatibility (KA)</u> . The SSMRNS shall not degrade the inherent accuracy of the weapon when being used, attached to, or detached from the weapon (Threshold). The SSMRNS shall not interfere with the form, fit, or function of the day sight and shall be compatible/interoperable with the Scout Sniper Day Scope without any change to the day optic or the day optic's mounting (Threshold), compatible with other USMC day optics (Objective).					
3.3.1.2.1 <u>Eye Relief (KA)</u> . When combined with the rifle scope, the SSMRNS shall not change the eye relief inherent in the design of the rifle scope (Threshold).					
3.3.1.2.2 <u>Sight Zero (KA)</u> . The SSMRNS shall not require a separate zero from the day rifle scope (Threshold).					
3.3.1.2.3 <u>Boresight (KA)</u> . The SSMRNS shall maintain boresight throughout the focus range of the SSMRNS and day rifle scope (Threshold).					
3.3.1.2.4 <u>Magnification (KA)</u> . The SSMRNS shall possess a unity magnification (Threshold).					

SSMRNS PERFORMANCE VERIFICATION MATRIX					
SPECIFICATION	VERIFICATION METHOD				
	User Evaluation	Technical Inspection & test (OTF)	Environmental (MILSTD 810) Test	Optics Lab Test	Vendor Performed Tests
<p>3.3.1.3 Detection (KA). When coupled with the rifle scope, the SSMRNS shall enable the operator to detect the following targets with 80% probability, at the following ranges, under clear starlight conditions. See paragraphs 3.6.4 and 3.6.6 of this document for definition.</p> <p>3.3.1.3.1 Man-Sized Targets (KA). Man-sized targets shall be detected at a range of 600 yards (Threshold), 1000 yards (Objective).</p> <p>3.3.1.3.2 Vehicle Sized Targets (KA). Vehicle-sized targets shall be detected at a range of 800 yards (Threshold), 2000 yards (Objective).</p> <p>3.3.1.4 Identification (KA). When coupled with the rifle scope, the SSMRNS shall enable the operator to identify the following targets at the following ranges with 80% probability with clear starlight conditions. See paragraphs 3.6.5 and 3.6.7 of this document for definition.</p> <p>3.3.1.4.1 Man- Sized Targets (KA). Man-sized targets shall be identified at a range of 300 yards (Threshold), 1000 yards (Objective).</p> <p>3.3.1.4.2 Vehicle Sized Targets (KA). Vehicle-sized targets shall be identified at a range of 600 yards (Threshold), 2000 yards (Objective).</p> <p>3.3.1.5 Focal adjustment range (KA). The SSMRNS shall have an adjustable focus range of 25 meters to infinity and shall not inhibit the focus range of the day rifle scope when coupled with it (Threshold).</p>	(b) (4)				

SSMRNS PERFORMANCE VERIFICATION MATRIX					
SPECIFICATION	VERIFICATION METHOD				
	User Evaluation	Technical Inspection & test (OTF)	Environmental (MILSTD 810) Test	Optics Lab Test	Vendor Performed Tests
3.3.1.6 <u>Light Limiting Device (KA)</u> . The SSMRNS shall have an interface between itself and the day sight that prevents light from leaking out between the two devices (Threshold).	(b) (4)				
3.3.1.7 <u>Optical Distortion</u> . The optical distortion attributable to the SSMRNS at all field angles across the central 90% of the field of view shall not vary by more than 2% of the magnification. The optical distortion at all field angles across the remaining field of view shall not vary by more than 5% of the magnification. See paragraph 3.3.8 of this document for definition.					
3.3.1.8 <u>Optical Quality</u> . The SSMRNS shall be constructed to provide a clear image free of glare from non-optical surfaces. The optical parts and entire interior shall remain clean and free from dirt, dust, grease, assembly chemicals and compounds, water, condensation, and other foreign matter over their lifetime. There shall be no obvious foreign matter that would impair optical performance, or provide a distraction when looking through the sight. The interior shall be free from sealants, adhesives, lubricants and coatings, which may bleed, outgas, chip or flake. Optical elements shall be fabricated out of optical grade glass. Use MIL-PRF-13830B and MIL-C-675C (3) as a guide (Objective).					
3.3.1.9 <u>Lenses (KA)</u> . The SSMRNS shall possess a lens size with vertical dimension no larger than 55 mm as measured from the center of the front optic to the maximum extent of that optic's mounting (Threshold).					
3.3.1.9.1 SSMRNS lenses shall be fully multicoated to maximize light transmittance (Objective).					

SSMRNS PERFORMANCE VERIFICATION MATRIX					
SPECIFICATION	VERIFICATION METHOD				
	User Evaluation	Technical Inspection & test (OTF)	Environmental (MILSTD 810) Test	Optics Lab Test	Vendor Performed Tests
3.3.1.10 <u>Anti-Observation (KA)</u> . The SSMRNS optics shall incorporate detachable, anti-reflective devices, removable and replaceable without tools, or other technologies to minimize the chance of detection by enemy observers (Threshold).	(b) (4)				
3.3.1.11 <u>Lens Covers (KA)</u> . The SSMRNS shall include flip-up protective lens covers, detachable without tools, and compatible with laser protection, for the lenses when not in operational use (Threshold).					
3.3.1.12 <u>Batteries (KA)</u> . The SSMRNS shall operate using rechargeable and/or non-rechargeable batteries that are in the Marine Corps inventory (Threshold), industry standard AA batteries (Objective).					
3.3.1.13 <u>Battery Lifetime Above Freezing (KA)</u> . The IWNS shall be operable by internal battery power, in continuous power-on mode, in basic weather conditions at temperatures greater than 32 degrees F, for at least 12 hours (Threshold), 24 hours (Objective).					
3.3.1.14 <u>Battery Lifetime Below Freezing</u> . The IWNS shall be operable by internal battery power, in continuous power-on mode, in basic weather conditions, at temperatures less than 32 degrees F for at least 30 minutes (Threshold) 12 hours (Objective).					
3.3.1.15 <u>Battery Indicator</u> . The SSMRNS shall have an indicator within the field of view of the scope which will notify the sniper when approximately 30 minutes of battery life remain (Objective).					
3.3.1.15.1 <u>Interference</u> . The low battery life indicator shall be located so as not to interfere with the performance of the SSDS (Threshold).					
3.3.1.15.2 <u>Frequency</u> . The low battery life indicator shall blink at a frequency of no less than 0.5 seconds out of 4 seconds (Threshold).					

SSMRNS PERFORMANCE VERIFICATION MATRIX					
SPECIFICATION	VERIFICATION METHOD				
	User Evaluation	Technical Inspection & test (OTF)	Environmental (MILSTD 810) Test	Optics Lab Test	Vendor Performed Tests
3.3.1.16 <u>Battery Replacement (KA)</u> . The battery shall be easily replaced with one hand, without using tools, without removing the SSMRNS from the weapon, and without affecting boresight, zero, or sight alignment (Threshold).	(b) (4)				
3.3.1.17 <u>Weight (KA)</u> . The SSMRNS shall weigh no more than four pounds (Threshold), two pounds (Objective).					
3.3.1.18 <u>Range Finder</u> . The SSMRNS shall support use or integration of an integrated eye safe (at the aperture) laser rangefinder capable of producing range information from 100 to 2000 meters (+ / - 5 meter accuracy) and presenting range information within the observer's field of view (Objective).					
3.3.1.19 <u>Integration (KA)</u> . The SSMRNS shall be designed to interface with the rifle and rifle sighting devices using a MIL-STD-1913 rail system interface with no special tools required. The mounting system shall not come apart into smaller pieces when detached from the Mil-Std-1913 rail by the user (Threshold). The mounting system shall utilize single-throw locking lever(s) (Objective).					
3.3.1.20 <u>Fusion</u> . The SSMRNS shall be designed to fuse daytime optical capability with a nighttime image intensifier and/or thermal imaging capability (Objective).					
3.3.1.21 <u>Controls (KA)</u> . The SSMRNS shall possess distinctive, tactile controls (Threshold).					
3.3.1.22 <u>Body Finish (KA)</u> . The SSMRNS body and all major components shall have a non-reflective finish (Threshold).					
3.3.1.23 <u>Temperature range (KA)</u> . The SSMRNS shall be usable by the operator without degradation in target observation performance in temperatures ranging from -25°F to +140°F (Threshold).					

SSMRNS PERFORMANCE VERIFICATION MATRIX					
SPECIFICATION	VERIFICATION METHOD				
	User Evaluation	Technical Inspection & test (OTF)	Environmental (MILSTD 810) Test	Optics Lab Test	Vendor Performed Tests
3.3.1.24 <u>Immersion/Leakage (KA)</u> . The SSMRNS shall not leak or otherwise physically distort causing damage or degradation of performance after immersion down to 33 feet of seawater for 240 minutes without the use of any supplemental protective enclosure (Threshold).	(b) (4)				
3.3.1.25 <u>Scratch Resistance (KA)</u> . The SSMRNS shall possess a scratch resistant lens (Threshold).					
3.3.1.26 <u>Carrying Case (KA)</u> . The SSMRNS shall include a soft carrying case that will keep contents dry and protected from incidental damage, and which is capable of attaching to individual load bearing equipment using the Modular Lightweight Load-Carrying Equipment (MOLLE) style weave (refer to PD-02-02F). The case shall contain the imager, operator's manual, and cleaning materials (Threshold).					
3.3.1.27 <u>Drop requirement (KA)</u> . The SSMRNS shall remain functional after a one meter drop onto hard packed earth on all six faces (top/bottom, front/rear, left/right sides) while out of its Carry Case (Threshold), two meter drop onto hard packed earth on all six faces (top/bottom, front/rear, left/right sides) while out of its Carry Case (Objective).					
3.3.1.28 <u>Ease of Use (KA)</u> . The SSMRNS shall be easy to operate by 5th to 95th percentile users, while dressed in environmentally protective clothing, and require no more than 3 hour of New Equipment Training (NET) (Threshold), one hour (Objective).					

SSMRNS PERFORMANCE VERIFICATION MATRIX					
SPECIFICATION	VERIFICATION METHOD				
	User Evaluation	Technical Inspection & test (OTF)	Environmental (MILSTD 810) Test	Optics Lab Test	Vendor Performed Tests
<p>3.3.1.29 Lens condensation. The SSMRNS internal optical elements and surfaces shall not become obscured by condensation during storage or use.</p> <p>3.4.1 Functional shock/vibration (KA). The SSMRNS shall maintain previously stated accuracy requirements under the following conditions:</p> <p style="padding-left: 40px;">(a) Throughout a 72 hour sniper mission (Threshold).</p> <p style="padding-left: 40px;">(b) Throughout the continuous firing of 100 rounds (Threshold).</p> <p style="padding-left: 40px;">(c) After normal care and cleaning of the scope and rifle in the field (Threshold)</p> <p>The SSMRNS shall not exhibit damage or degradation of performance when subjected to shocks typically encountered during operator field handling, dropping the SSMRNS on the ground, and vehicle transportation (including loose cargo).</p> <p>3.4.2 Altitude. The SSMRNS shall be capable of continuous operation without degradation from sea level to 15,000 feet (Threshold), 30,000 feet (Objective).</p> <p>3.4.3 NBC Decontamination. The SSMRNS shall resist damage by USMC Nuclear, Biological and Chemical (NBC) decontamination treatments (including supertropical bleach (STB) (NSN 6850-00-297-6653), M291 Decontamination Kit, (NSN 6850-01-276-1905), and Reactive Skin Decontamination Lotion (NSN 6505-01-507-5074)) for individual equipment (Threshold), shall be survivable to known chemical and biological agents (Objective).</p>	(b) (4)				

SSMRNS PERFORMANCE VERIFICATION MATRIX					
SPECIFICATION	VERIFICATION METHOD				
	User Evaluation	Technical Inspection & test (OTF)	Environmental (MILSTD 810) Test	Optics Lab Test	Vendor Performed Tests
<p>3.4.4 Chemical resistance. The telescope, coatings, and lens/dust covers shall be subjected to lubricants (including LSA and CLP, see MIL-L-46000C and MIL-PRF-63460D(I7)), insect repellent (including DEET) and cleaning solutions (including acetone (NSN 6810-00-753-4780) and isopropyl alcohol (NSN 6810-00-205-6786)) without damage or degradation of performance.</p> <p>3.4.5 Settling dust. The SSMRNS shall not exhibit damage (except for cosmetic deterioration of exposed surfaces) or degradation of performance when exposed to settling dust.</p> <p>3.4.6 Salt fog. The SSMRNS shall not be damaged or exhibit degradation after exposure to a salt fog atmosphere consisting of 5% ± 1% by weight of salt solution for a minimum of four (4) 24 hour periods (2 wet and 2 dry). Cosmetic changes that are a result of minor oxidation that do not require maintenance are not considered damage or degradation of performance.</p> <p>3.4.7 Optical coating durability. Optical coatings shall show no visible evidence of delaminating, cracking, pitting, scratching, or staining after exposure to the following conditions:</p> <p>Adhesion: Tape pull with cellophane tape</p> <p>Adhesion: Cheesecloth rub (50 strokes) with moderate force</p> <p>Solubility: Cleaning solutions of acetone and isopropyl alcohol</p> <p>At the completion of this test, optics shall exhibit transmittance within 5% of the transmittance prior to the test. MIL-PRF-13830B may be used for guidance in determining glass/lens quality.</p>	(b) (4)				

Section F - Deliveries or Performance

DELIVERIES OR PERFORMANCE
Section F - Deliveries or Performance

SECTION F

F.1 52.252-2 CLAUSE INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

<http://www.arnet.gov/far/> or <http://farsite.hill.af.mil/>

F.2. PLACE OF PERFORMANCE

Unless otherwise specified in individual delivery orders, the principal place of performance for all work will be at the Contractor's facility.

F.3. PERIOD OF PERFORMANCE (ORDERING PERIOD)

The period of performance for this contract will be five (5) calendar years beginning on the effective date of the contract.

F.4. PLACE OF DELIVERY

The time and place of delivery for goods and services provided under this contract shall be set forth in individual orders issued in accordance with paragraph H.3. of the contract.

F.5. PRODUCTION / DELIVERY SCHEDULE

Schedule of Supplies/Services are shown as follows with contract and individual order minimum and maximum quantities for an ordering period NOT TO EXCEED 60 months (Five Years from Date of Contract Award):

Contract Minimum:	(b)	1 of CLINs 0100, 0200, 0300, 0400, 500
Contract Maximum:	(4)	total of CLINs 0100, 0200, 0300, 0400, 0500
		total of CLINs 0101, 0201, 0301, 0401, 0501
		total of CLINs 0103, 0203, 0303, 0403, 0503

Appropriation and accounting information for these items shall be included in the initial delivery order.

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
------	---------------	----------	-----------------	-----

H.4. WARRANTY AND NON-WARRANTY REPAIRS

Repair:

Any repair to the SSMRNS other than replacement of external items must be done by the Contractor at the Contractor's facility.

Warranty and Non-Warranty Repairs:

The Government shall be entitled to the repair or replacement (at the Contractor's discretion) of the SSMRNS if it should fail due to defects in material or workmanship during normal use. This warranty specifically applies to the optical system. The contractor warrants SSMRNS for (b) (4) from the date of original manufacture if the system is in use and for (b) (4) in the date of original manufacture if the system is continually stored (shelf life). Defective or broken units shall be returned to the Contractor at Government expense. Repaired or replacement units shall be shipped in accordance with the packaging, marking, and delivery terms and conditions of this contract, to the destination specified by the Government, at the Contractor's expense. The inspection and acceptance clauses of this contract apply to units received as a result of warranty claims.

When determining if a returned SSMRNS is covered by warranty, the returned unit shall be jointly inspected by the Contractor and the Government. The Government representative may be a DCMA agent or other Government official appointed by the Contracting Officer or Project Officer.

H.5. ENGINEERING CHANGE PROPOSALS

The Contractor shall submit all ECPs to the Government for review. The Government will determine if the ECP is Class I or Class II. The Contractor shall not implement Class I ECPs until approved by the Government in writing.

H.6. ORGANIZATIONAL CONFLICT OF INTEREST

- A. The Contractor understands and agrees that the Department of Defense will not consider it, its successors, or assignees (hereinafter referred to as the Contractor, as a source of supply for any system or major component thereof, or training related thereto, for which the Contractor provides technical support and management assistance under the contract. The Contractor further understands and agrees that it will not be allowed to be a subcontractor or consultant to a supplier of a system or any major components thereof, or training related thereto, for which the Contractor provides technical support and management assistance under this contract.
- B. If, under this contract, the Contractor assists the Department of Defense in the preparation of a Statement of Work, or provides material leading directly, predictably, and without delay to a Statement of Work, to be used in the competitive procurement of a system or services, the Contractor understands and agrees that for the period from effective date of contract through 1 year after contract completion it shall not be allowed to supply the services or the system or major components thereof, unless it is the sole source. The content of a Statement of Work shall not be considered predictable if more than one prime Contractor is involved in the preparation of material leading to it.
- C. The Contractor hereby understands and agrees that if work to be performed under this contract requires access to proprietary data of other companies, the Contractor must agree with such other companies to protect such data from unauthorized use or disclosure so long as it remains proprietary. Evidence of such agreement must be made available to the PCO upon request. Further, the Contractor agrees that it will not utilize the data obtained from such other companies in performing for the Department of Defense additional studies in the same field, which are obtained competitively.
- D. Upon receipt of a delivery order issued under the provisions of this contract, the Contractor shall conduct a review of actual or potential Organization Conflict of Interest (OC of I) as defined in and within the meaning of FAR Subpart 9.5. If in the opinion of the Contractor the performance of a task directed under this contract will

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 03-Dec-2007	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY MARCORSYSCOM IWS ATTN: SCOTT.R.FIELDS1.CTR@USMC.MIL 2200 LESTER STREET QUANTICO VA 22134	CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA PITTSBURGH FEDERAL BUILDING 1000 LIBERTY AVENUE PITTSBURGH PA 15222		CODE S3911A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) OPTICAL SYSTEMS TECHNOLOGY, INC. LLOYD B. CONLEY 110 KOUNTZ LANE FREEPORT PA 16229-1724			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-1058	
			X	10B. DATED (SEE ITEM 13) 29-Dec-2006	
CODE 09YN9	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (B) No Cost Engineering Change Proposal (ECP)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sfields08703 The purpose of this modification is the incorporate a no cost Engineering Change Proposal (ECP). The purpose of the ECP is the (b) (4)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			JOHN J. WAHL / CONTRACTING OFFICER TEL: 703-432-3568 EMAIL: john.wahl@usmc.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
 (Signature of person authorized to sign)			BY <i>John J. Wahl</i> (Signature of Contracting Officer)		07-Dec-2007

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0100

The CLIN extended description has changed from Shall be over-packed with lens covers, soft carry case, operator's manual, battery cassettes (if necessary), batteries, adapters as required for mechanical/optical interfaces, lens cleaning kit, mount, anti-reflection device, light limiting eyepiece cover, and standard commercial warranty. Additionally, all Government approved technical data, and operator/maintainer training shall be delivered concurrently. FOB DESTINATION to Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS..

The manufacturer part number (b) (4) as been added.

SUBCLIN 0101AC

The CLIN extended description has changed from Soft Carry Case P/N (b) (4) to Soft Carry Case MARPAT - Desert Light Coyote Color #481P/N: (b) (4)

CLIN 0200

The CLIN extended description has changed from Shall be over-packed with lens covers, soft carry case, operator's manual, battery cassettes (if necessary), batteries, adapters as required for mechanical/optical interfaces, lens cleaning kit, mount, anti-reflection device, light limiting eyepiece cover, and standard commercial warranty. Additionally, all Government approved technical data, and operator/maintainer training shall be delivered concurrently. FOB DESTINATION: within 30 (objective); 50 (threshold) calendar days after receipt of order to a CONUS location. to Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS..

The manufacturer part number (b) (4) as been added.

SUBCLIN 0201AC

The CLIN extended description has changed from Soft Carry Case P/N (b) (4) to Soft Carry Case MARPAT - Desert Light Coyote Color #481P/N: (b) (4)

CLIN 0300

The CLIN extended description has changed from Shall be over-packed with lens covers, soft carry case, operator's manual, battery cassettes (if necessary), batteries, adapters as required for mechanical/optical interfaces, lens cleaning kit, mount, anti-reflection device, light limiting eyepiece cover, and standard commercial warranty. Additionally, all Government approved technical data, and operator/maintainer training shall be delivered concurrently. FOB DESTINATION: within 30 (objective); 50 (threshold) calendar days after receipt of order to a CONUS location. to Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS..

The manufacturer part number (b) (4) has been added.

SUBCLIN 0301AC

The CLIN extended description has changed from Soft Carry Case P/N (b) (4) to Soft Carry Case MARPAT - Desert Light Coyote Color #481P/N: (b) (4)

CLIN 0400

The CLIN extended description has changed from Shall be over-packed with lens covers, soft carry case, operator's manual, battery cassettes (if necessary), batteries, adapters as required for mechanical/optical interfaces, lens cleaning kit, mount, anti-reflection device, light limiting eyepiece cover, and standard commercial warranty. Additionally, all Government approved technical data, and operator/maintainer training shall be delivered concurrently. FOB DESTINATION: within 30 (objective); 50 (threshold) calendar days after receipt of order to a CONUS location. to Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS..

The manufacturer part number (b) (4) has been added.

SUBCLIN 0401AC

The CLIN extended description has changed from Soft Carry Case P/N (b) (4) to Soft Carry Case MARPAT - Desert Light Coyote Color #481P/N: (b) (4)

CLIN 0500

The CLIN extended description has changed from Shall be over-packed with lens covers, soft carry case, operator's manual, battery cassettes (if necessary), batteries, adapters as required for mechanical/optical interfaces, lens cleaning kit, mount, anti-reflection device, light limiting eyepiece cover, and standard commercial warranty. Additionally, all Government approved technical data, and operator/maintainer training shall be delivered concurrently. FOB DESTINATION: within 30 (objective); 50 (threshold) calendar days after receipt of order to a CONUS location. to Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS..

The manufacturer part number (b) (4) has been added.

SUBCLIN 0501AC

The CLIN extended description has changed from Soft Carry Case P/N (b) (4) to Soft Carry Case MARPAT - Desert Light Coyote Color #481P/N: (b) (4)

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been deleted:

PURCHASE DESCRIPTION

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0100 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Destination	Government

The following have been modified:

SECTION E

E.1. INSPECTION AND ACCEPTANCE TERMS

Unless otherwise specified in the individual delivery orders issued hereunder, inspection and acceptance of all work performed and/or delivered under this contract shall be accomplished at origin by the Project Officer, his duly appointed representative, or DCMA.

Inspection and Acceptance of contract deliverables are the responsibility of the Project Officer, his duly appointed representative, or DCMA. Moreover, the Project Officer, his duly appointed representative, or DCMA serves in a supporting role to the Contracting Officer, providing advice and expertise on technical issues. However, only the Contracting Officer has authority to authorize deviations from the terms and conditions of this contract. In the event the contractor does deviate without written approval of the Contracting Officer, such deviations shall be at the risk of, and any cost relating thereto, shall be borne by the Contractor.

E.2. BASIS FOR ACCEPTANCE

The basis for acceptance shall be in compliance with the requirements set forth in the terms and conditions of the contract, and individual delivery orders. Deliverable items rejected under the resulting contract shall be corrected in accordance with FAR Clause 52.246-2.

The Government requires a period not to exceed 30 days after receipt of final deliverable items for inspection and acceptance, or rejection, unless otherwise specified in individual task order.

E.3. FINAL INSPECTION / ACCEPTANCE

Except as specifically set forth below, OSTI will provide a commercial warranty on all units produced under Contract M67854-07-D-1058 against defects due to substandard parts or workmanship for a period of (b) (4) from the date of delivery to the Government. The foregoing shall apply to all parts EXCEPT the image intensifier tube, or any work thereon, which shall be warranted for a period of (b) (4) from the date of delivery of the unit containing such tube to the Government. The remedy hereunder is limited to repair or replacement of the substandard part(s) or workmanship. If OSTI determines, after incoming inspection, that the unit has failed due to misuse or abuse, the warranty provisions shall not apply. At the Government's request OSTI shall generate and provide a repair estimate. In no event shall OSTI be liable for any direct or consequential damages that may arise from the misuse or misapplication of this product. This commercial warranty and remedy is the sole and exclusive warranty and remedy offered and is in lieu of all other warranties and remedies expressed or implied. OSTI will respond to any CLS claim within 48 working hours and all work shall be completed within five (5) working days of receipt of the unit.

1.2. This Warranty specifically covers the SSMRNS complete System.

2.0. Configuration Management^(c1).

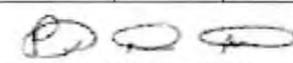
Configuration Management. The contractor shall perform configuration management on the SSMRNS to ensure form, fit, function and interface requirements are maintained throughout the contract period. The contractor's configuration management practices shall include a parts management program that shall ensure supplier/vendor parts and components are readily available during the operation, maintenance and sustainment of the SSMRNS, as well as minimize parts obsolescence.

Configuration Identification. The contractor shall participate in a joint Government/contractor integrated team to designate configuration items (CIs) to be managed by the Government and those to be managed by the contractor at a lower level/tier. For those CIs that have been identified for Government control, the contractor shall provide form, fit, function, and interface documentation necessary for configuration status accounting. The contractor shall establish management practices for those lower level/tier CIs.

Parts Management. The contractor shall maintain a parts management program that will ensure the use of parts that meet contractual requirements, reduce proliferation of parts through standardization and enhance equipment reliability and supportability, and proactively manage obsolescence. During the post award conference, or within 30 days after contract award, the contractor shall make the parts management plan and/or procedure available for Government review. The contractor can utilize MIL-HDBK-512 as a guide for developing and maintaining a parts management program.

Functional Baseline. The functional baseline will be established upon successful completion of the User Evaluation (UE) which will determine whether the requirements of the

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-07-D-1058				2. DELIVERY ORDER/ CALL NO. 0007		3. DATE OF ORDER/ CALL (YYYYMMDD) 2009 Jul 24		4. REQ./ PURCH. REQUEST NO. M6785409RC64C03		5. PRIORITY DO-A5			
6. ISSUED BY MARCORSYSCOM IWS ATTN: BRITNEY.PARKER@USMC.MIL 2200 LESTER STREET QUANTICO VA 22134				CODE M67854		7. ADMINISTERED BY (if other than 6) DCMA OHIO RIVER VALLEY 1725 VAN PATTON DRIVE BUILDING 30, AREA C WRIGHT- PATTERSON AFB OH 45433-5302				CODE S3605A SCD: B			
9. CONTRACTOR OPTICAL SYSTEMS TECHNOLOGY, INC. LLOYD B. CONLEY 110 KOUNTZ LANE FREEPORT PA 16229-1724				CODE 09YN9		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			
14. SHIP TO MARINE CORPS LOGISTICS BASE GENE PENDER MCLB BLDG 1221 DR 20 MF M98875 WPNS UNIT BLDG 1340 DR 9 ALBANY GA 31704-5000				CODE M98875		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266				12. DISCOUNT TERMS Net 30 Days			
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See WAWF Instructions				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See WAWF Instructions									
16. TYPE OF ORDER				DELIVERY/ CALL		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.					
PURCHASE								Reference your quote dated Furnish the following on terms specified herein. REF:					
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/ 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: 703-432-3736 EMAIL: Patay.stefan.ctr@usmc.mil BY: Patay Diane Stefan						25. TOTAL		(b) (4)	
										26. DIFFERENCES			
27a. 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													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.													
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER											
						31. PAYMENT				34. CHECK NUMBER			
						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0300	SSMRNS FFP Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS. FOB: Destination MILSTRIP: PURCHASE REQUEST NUMBER: MFR PART NR:	(b) (4)	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)
	ACRN AA CIN:	(b) (4)			(b) (4)

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
0300	Origin	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0300	07-AUG-2009	(b) (4)	MARINE CORPS LOGISTICS BASE GENE PENDER MCLB BLDG 1221 DR 20 MF M98875 WPNS UNIT BLDG 1340 DR 9 ALBANY GA 31704-5000 (229) 639-5534 FOB: Destination	M98875
0300	31-AUG-2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0300	30-SEP-2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0300	30-OCT-2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0300	30-NOV-2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0300	31-DEC-2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0300	31-JAN-2010		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0300	28-FEB-2010		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0300	31-MAR-2010		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0300	30-APR-2010		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0300	31-MAY-2010		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0300	30-JUN-2010		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0300	30-JUL-2010		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA (b) (4)
COST COI (b) (4)
AMOUNT
CIN (b) (4)

DISTRIBUTION LISTGovernment

Captain Charles Jenkins Charles.Jenkins@usmc.mil
Sherilyn Harrell Sherilyn.Harrell@usmc.mil
Zena Smith Zena.Smith@usmc.mil
Michael Ouellet Michael.I.Ouellet@usmc.mil
Christianne Eland Christianne.Eland.ctr@usmc.mil
Joseph Bernardoni Joseph.Bernardoni@usmc.mil
Nancy McCluskey Nancy.McCluskey@DCMA.MIL
Joseph Scott Joseph.Scott@DCMA.MIL
Mark Seethaler Mark.Seethaler@DCMA.MIL
Jeff Tomlinson Jeff.Tomlinson@lmco.com
Tom Reed Thomas.e.Reed@lmco.com

Contractor

Lloyd Conley Lconley@omnitechpartners.com
David Parkhill Dparkhill@email.omnitechpartners.com
Paul Maxin Paul.Maxin@omnitechpartners.com

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-07-D-1058				2. DELIVERY ORDER/ CALL NO. 0006		3. DATE OF ORDER/ CALL (YYYYMMDD) 2009 Jun 04		4. REQ. PURCH. REQUEST NO. M9545009RC94300		5. PRIORITY DO-A5		
6. ISSUED BY MARCORSYSCOM IWS ATTN: PATSY.D.STEFAN@USMC.MIL 2200 LESTER STREET QUANTICO VA 22134				CODE M67854		7. ADMINISTERED BY (if other than 6) DCMA OHIO RIVER VALLEY 1725 VAN PATTON DRIVE BUILDING 30, AREA C WRIGHT- PATTERSON AFB OH 45433-5302				CODE S3605A		
9. CONTRACTOR OPTICAL SYSTEMS TECHNOLOGY, INC. NAME LLOYD B. CONLEY AND 110 KOUNTZ LANE ADDRESS FREEPORT PA 16229-1724				CODE 09YN9		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000				CODE M98875		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266				12. DISCOUNT TERMS Net 30 Days		
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See WAWF Instructions				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:									
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/ 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: 703-432-3568 EMAIL: john.wahl@usmc.mil BY: JOHN J. WAHL				<i>John J. Wahl</i> CONTRACTING / ORDERING OFFICER		25. TOTAL		(b) (4)
26. DIFFERENCES												
27a. 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												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.		

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300	SSMRNS FFP Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS. FOB: Destination MILSTRIP: MFR PART PURCHASE REQUEST NUMBER:	(b) (4)	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AA
CIN: (b) (4)

(b) (4)

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
0300	Origin	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0300	26-JUN-2009	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

(b) (4)
AA: [REDACTED]
COST COE (b) (4)
AMOUNT [REDACTED]
CIN (b) (4)

WAWF INSTRUCTIONS**WAWF INSTRUCTIONS TO CONTRACTORS**

H.2 WAWF INSTRUCTIONS - ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request and Receiving Reports (March 2008)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

The contractor shall (i) ensure an Electronic Business Point of Contract (POC) is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil/> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. Step by step procedures to register are available at the <https://wawf.eb.mil/>. Training for WAWF is available at <http://www.wawftraining.com/index.html>.

The primary USMC WAWF-RA point of contact for this contract is Joseph Bernardoni and can be reached on 229-639-5086 or via email at joseph.bernardoni@usmc.mil. The alternate USMC WAWF-RA point of contact is Captain Joseph Shusko and can be reached on 703-432-3603 or via email at joseph.s.shusko@usmc.mil. Direct additional email notifications of invoices to: Contract Specialist, patsy.d.stefan.ctr@usmc.mil and Finance, sherilyn.harrell@usmc.mil.

The contractor is directed to use the following guidance when choosing a format for processing invoices, receiving reports, and cost vouchers. If billing for Materials Only, select "Combo." If billing for Materials and Service, select "Combo." If billing for Services Only, select 2-in-1 (Services Only). If billing for Cost Type/Reimbursable Contracts, select "Cost Voucher."

Contractor is to submit payment requests only for items delivered to the Government. Contractor is to provide tracking information (e.g., FedEx, UPS, etc. transportation/shipping document) allowing confirmation of delivery by the Government. Tracking information and a packing slip or invoice indicating the quantity and ship-to location per Section F will be attached and uploaded into WAWF as supporting documentation.

Before closing out of an invoice session in WAWF-RA, but after submitting your document or documents, the contractor will be prompted to send additional email notifications. The contractor shall click on "Send Additional Email Notifications" block on the page that appears. Add the primary point of contact's email address (provided above) in the first email address block and add the alternate point of contact's email address in the following block. This additional notification to the government is important to ensure the appropriate point of contact is aware that the invoice documents have been submitted into the WAWF-RA system.

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 9

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-07-D-1058				2. DELIVERY ORDER/ CALL NO. 0005		3. DATE OF ORDER/ CALL (YYYYMMDD) 2009 Apr 21		4. REQ./ PURCH. REQUEST NO. M9545009RC84A32		5. PRIORITY DO-A5			
6. ISSUED BY MARCORSYSCOM IWS ATTN: PATSY D. STEFAN@USMC.MIL 2200 LESTER STREET QUANTICO VA 22134				CODE M67854		7. ADMINISTERED BY (if other than 6) DCMA OHIO RIVER VALLEY 1725 VAN PATTON DRIVE BUILDING 30, AREA C WRIGHT- PATTERSON AFB OH 45433-5302				CODE S3605A			
9. CONTRACTOR OPTICAL SYSTEMS TECHNOLOGY, INC. NAME LLOYD B. CONLEY AND 110 KOUNTZ LANE ADDRESS FREEPORT PA 16229-1724				CODE 09YN9		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE 12. DISCOUNT TERMS Net 30 Days		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO MARINE CORPS LOGISTICS BASE MCLB ALBANY - GENE PENDER MCLB BLDG 1221 DR 20 MF M98875 WPNS UNIT BLDG 1340 DR 9 ALBANY GA 31704-5000				CODE M98875		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See WAWF Instructions			
16. TYPE OF ORDER				DELIVERY/ CALL		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.					
ORDER				PURCHASE				Reference your quote dated Furnish the following on terms specified herein REF:					
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/ 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: 703-432-3740 EMAIL: donald.saunders@usmc.mil BY: Donald W. Saunders				<i>Donald W. Saunders</i> CONTRACTING / ORDERING OFFICER		25. TOTAL		(b) (4)	
26. DIFFERENCES													
27a. 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													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.													
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER											
				31. PAYMENT						34. CHECK NUMBER		35. BILL OF LADING NO.	
				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL									
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0302 EXERCISED OPTION	Contractor Logistics Support (CLS) Setup FFP One time priced as	(b) (4)	Lot	(b) (4)	(b) (4)

CLS Setup shall be limited to those materials, spare parts and/or systems required by the contractor to setup CLS and ensure turnaround times are met as per SOW Para 3.5. Actual repairs shall not be included in CLS Setup. Once CLS is established, it shall be available for the duration of the contract or until CLS is terminated by the government. All residual repair parts and maintenance float items procured by the government under this CLIN in support of CLS shall be delivered to the government upon termination of CLS.

CLS Setup price includes: Capital Tooling Equipment, Program Management, repair work instructions, stock repair parts, facilities modification and equipment, and prepaid CLS equipment shipping, transfer, and setup to USMC.

CLS repair/stock items consist of the following:

- a) Four (4) complete AN/PVS-27 devices
- b) Five (5) Major Subassembly Kits, each containing the following items:
 - (1) Switch Potentiometer Assembly
 - (2) Battery Door Lid O-Ring
 - (3) Battery Door Lid Assembly
 - (4) Objective Lens Assembly
 - (5) Housing Assembly
 - (6) Image Tube Assembly
 - (7) Collimator Assembly
 - (8) Front Lens Cover Assembly
 - (9) Rear Lens Cover Assembly
 - (10) Rail Mount Assembly

FOB: Destination (b) (4)
 MILSTRIP (b) (4)
 PURCHASE REQUEST NUMBER (b) (4)

MAX
NET AMT

(b) (4)

ACRN AA
CIN: (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0304	CLS Repairs FFP	(b) (4)	Lot	(b) (4)	(b) (4)

The Contractor shall furnish all tools, materials, equipment, facilities and personnel necessary to provide non-warranty repairs on the SSMRNS AN/PVS-27 in accordance with SOW, Paragraph 3.5. Contractor's proposed individual non-warranty CLS Analysis repair pricing is hereby incorporated.

Performance period is from effective date of order through 28 December 2009.

Invoicing shall identify Task Level, Task Name, and Price of each individual repair performed, as specified below:

- (1) Task Level: Minor/1, Task Name: Switch Pot Subassembly, Unit Price: (b) (4)
 - (2) Task Level: Minor/1, Task Name: Replace Front Lens Cover, Unit Price: (b) (4)
 - (3) Task Level: Minor/1, Task Name: Replace Rear Lens Cover, Unit Price: (b) (4)
 - (4) Task Level: Minor/1, Task Name: Battery Door (including Thumbscrew, Hinge Pin and O-Ring), Unit Price: (b) (4)
 - (5) Task Level: Minor/1, Task Name: Battery Door O-Ring, Unit Price: (b) (4)
 - (6) Task Level: Minor/1, Task Name: Maintenance Only, Unit Price: (b) (4)
 - (7) Task Level: Moderate/2, Task Name: Objective Lens Assembly, Unit Price: (b) (4)
 - (8) Task Level: Moderate/2, Task Name: Housing Assembly, Unit Price: (b) (4)
 - (9) Task Level: Moderate/2, Task Name: Collimator Assembly, Unit Price: (b) (4)
 - (10) Task Level: Moderate/2, Task Name: Replace Rail Mount Subassembly, Unit Price: (b) (4)
 - (11) Task Level: Major/3, Task Name: Image Intensifier Tub Subassembly, Unit Price: (b) (4)
- FOB: Destination (b) (4)
MILSTRIP: (b) (4)
PURCHASE REQUEST NUMBER (b) (4)

MAX
NET AMT

(b) (4)

ACRN AA
CIN

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0305	CLM Program Management FFP	(b) (4)	Lot	(b) (4)	(b) (4)

CLM Program Management
FFP

In accordance with SOW Paragraphs 3.5 through 3.5.3.2.

Performance period is from effective date of order through 28 December 2009.

FOB: Destination

MILSTRIP: (b) (4)

PURCHASE REQUEST NUMBER: (b) (4)

MAX
NET AMT

(b) (4)

ACRN AA

CIN: (b) (4)

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER AGREEMENT NO M67854-07-D-1058				2. DELIVERY ORDER CALL NO 0004		3. DATE OF ORDER/CALL (YYYYMMDD) 2008 Feb 21		4. REQ. PURCH REQUEST NO See Schedule		5. PRIORITY DO-A5			
6. ISSUED BY MARCORSYSCOM IWS ATTN: SCOTT R. FIELDS1.CTR@USMC.MIL 2200 LESTER STREET QUANTICO VA 22134				CODE M67854		7. ADMINISTERED BY (if other than 6) DCMA PITTSBURGH FEDERAL BUILDING 1000 LIBERTY AVENUE PITTSBURGH PA 15222				CODE S3911A			
9. CONTRACTOR NAME AND ADDRESS OPTICAL SYSTEMS TECHNOLOGY, INC. LLOYD B. CONLEY 110 KOUNTZ LANE FREEPORT PA 16229-1724				CODE 09YN9		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000				CODE M98875		15. PAYMENT WILL BE MADE BY CODE HQ0337 DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
16. TYPE OF ORDER				DELIVERY CALL <input checked="" type="checkbox"/>		This delivery order call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
PURCHASE				<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein: REF:							
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 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: 703-432-3568 EMAIL: john.wahl@usmc.mil BY: JOHN J. WAHL				<i>John J. Wahl</i> CONTRACTING / ORDERING OFFICER		25. TOTAL		(b) (4)	
26. DIFFERENCES													
27a. 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													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
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.					
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200	SSMRNS FFP Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS. FOB: Destination MFR PART NR:	(b) (4)			

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200AA	SSMRNS FFP Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS. FOB: Destination MILSTRIP MFR PART NR PURCHASE REQUEST NUMBER	(b) (4)	Each	(b) (4)	

NET AMT

(b) (4)

ACRN AA

CIN

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200AB	SSMRNS FFP Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS. FOB: Destination MILSTRIP: MFR PART PURCHASE REQUEST NUMBER	(b) (4)	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AB
CIN: (b) (4)

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
0200	N/A	N/A	N/A	N/A
0200AA	Origin	Government	Destination	Government
0200AB	Origin	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0200	N/A	N/A	N/A	N/A
0200AA	30-JAN-2009	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875
0200AB	30-JAN-2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0200AB	27-FEB-2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0200AB	30-MAR-2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0200AB	29-APR-2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0200AB	29-MAY-2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0200AB	29-JUN-2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

(b) (4)

AA:
CO:
AM:
CIN:

AB:
CO:
AM:
CIN:

INVOICING INSTRUCTIONSWAWF INSTRUCTIONS**WAWF REQUESTS FOR PAYMENT**

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (January 2007)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor requests for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract - unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) register to use WAWF-RA at <<https://wawf.eb.mil/>> and (ii) ensure an Electronic Business Point of Contact is designated in the Central Contractor Registration at <<http://www.ccr.gov/>>, within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract.

The contractor is directed to use the "2 -in-1" format when processing invoices for Combo for supplies. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC M67854 and applicable extension PG13 (i.e., M67854PG13) as the DODAAC for all shipping addresses.

WAWF SUPPORT / ASSISTANCE

The Marine Corps Systems Command WAWF Support points of contact is email:
QUAN_MCSC_DFM_MAO@usmc.mil

Or USMC Help Desk at CACI/UNITECH, 703-221-6911 OR 703-432-4442

The WAWF-Receive & Acceptance (RA) for this order is Capt Joseph Shusko and can be reached at (703) 432-3603 or e-mail Joseph.R.Shusko@usmc.mil

Data entry information for WAWF:

Payment Office DoDAAC: HQ0337
Issue By DoDAAC: M67854
Admin Office DoDAAC: S3911A
Ship to DoDAAC: M67854 Extension PG13
Contract Number: M67854-07-D-1058

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-07-D-1058				2. DELIVERY ORDER/ CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2007 Mar 08		4. REQ./PURCH. REQUEST NO. See Schedule		5. PRIORITY	
6. ISSUED BY MARCORSYS COM IWS ATTN: THOMAS.ANABLE.CTR@USMC.MIL 2200 LESTER STREET QUANTICO VA 22134			CODE M67854		7. ADMINISTERED BY (if other than 6) DCMA PITTSBURGH FEDERAL BUILDING 1000 LIBERTY AVENUE PITTSBURGH PA 15222			CODE S3911A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS OPTICAL SYSTEMS TECHNOLOGY, INC. LLOYD B. CONLEY 110 KOUNTZ LANE FREEPORT PA 16229-1724			CODE 09YN9		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 30 Days
14. SHIP TO MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000			CODE M98875		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
<p>16. TYPE OF ORDER: DELIVERY/CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/></p> <p>This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</p> <p>Reference your quote dated _____</p> <p>Furnish the following on terms specified herein. REF: _____</p> <p>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.</p>											
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/ 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 enclose.						24. UNITED STATES OF AMERICA TEL: 703-432-3724 EMAIL: david.r.marr@usmc.mil BY: DAVE MARR		25. TOTAL (b) (4)		26. DIFFERENCE	
27a. 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											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT		34. CHECK NUMBER		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100	SSMRNS FFP Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS. FOB: Destination MILSTRIP: (b) (4) MFR PART PURCHASE REQUEST NUMBER: (b) (4)	(b) (4)	Each		
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AA	SSMRNS FFP Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS. FOB: Destination MILSTRIP: (b) (4) MFR PART PURCHASE REQUEST NUMBER: (b) (4)	(b) (4)	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
	ACPN AA CIN (b) (4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AB	SSMRNS FFP Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS. FOB: Destination MILSTRIP: MFR PART PURCHASE REQUEST NUMBER:	(b) (4)	Each	(b) (4)	(b) (4)

NET AMT

ACRMAP
CIN: (b) (4)

(b) (4)

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
0100	Origin	Government	Destination	Government
0100AA	Origin	Government	Destination	Government
0100AB	Origin	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0100	N/A	N/A	N/A	N/A

0100AA 31-MAY-2008	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875
0100AA 30-JUN-2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0100AA 31-JUL-2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0100AA 31-AUG-2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0100AB 30-SEP-2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0100AB 31-OCT-2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0100AB 30-NOV-2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0100AB 31-DEC-2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0100AB 31-JAN-2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875

Section G - Contract Administration Data

INVOICE INSTRUCTIONS

REQUESTS FOR PAYMENT

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (January 2004)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor requests for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract - unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) register to use WAWF-RA at <<https://wawf.eb.mil/>> and (ii) ensure an Electronic Business Point of Contact is designated in the Central Contractor Registration at <<http://www.ccr.gov>>, within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract.

The contractor is directed to use the "2 -in-1" format when processing invoices for services and the Combo for supplies. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC M67854 and applicable extension PG13 (i.e., M67854PG13) as the DODAAC for all shipping addresses.

The Marine Corps Systems Command WAWF points of contact are Mr. Barry Oglesby, barry.oglesby@usmc.mil, Mr. Scott Fields, scott.r.fields@usmc.mil, or the USMC Help Desk at CACI/UNITECH, 703-221-6911.

The WAWF-Receive & Acceptance (RA) point of contact for this order/contract is //Project Officer Joseph R. Shusko and can be reached at (703) 432-3603, and e-mail joseph.r.shusko@usmc.mil

Data entry information for WAWF:

Payment Office DoDAAC: HQ0337
Issue By DoDAAC: M67854
Admin Office DoDAAC: S3911A
Ship to / Service Acceptor DoDAAC: M67854 Extension PG13
Contract Number: M67854-07-D-1058, Delivery Order: 0002

Direct an additional email notification of invoices to:
Contract Specialist: thomas.anable.ctr@usmc.mil and
Project Officer: joseph.r.shusko@usmc.mil

ACCOUNTING AND APPROPRIATION DATA

(b) (4)
A/
CC
AN
CI

AE
CC
AN
CI

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-07-D-1058	2. DELIVERY ORDER/ CALL NO. 0002	3. DATE OF ORDER/CALL (YYYYMMDD) 2007 Feb 22	4. REQ./ PURCH. REQUEST NO. M9545006RC64347	5. PRIORITY
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6. ISSUED BY MARCORSYSCOM IWS ATTN: THOMAS.ANABLE.CTR@USMC.MIL 2200 LESTER STREET QUANTICO VA 22134	CODE M67854	7. ADMINISTERED BY (if other than 6) DCMA PITTSBURGH FEDERAL BUILDING 1000 LIBERTY AVENUE PITTSBURGH PA 15222	CODE S3911A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
---	----------------	---	----------------	---

9. CONTRACTOR OPTICAL SYSTEMS TECHNOLOGY, INC. NAME LLOYD B. CONLEY AND 110 KOUNTZ LANE ADDRESS FREEPORT PA 16229-1724	CODE 09YN9	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 30 Days	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000	CODE M98875	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
--	----------------	--	----------------	---

16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	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:			

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/ 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: 703-432-3568 EMAIL: john.wahl@usmc.mil BY: JOHN J. WAHL	<i>John J. Wahl</i>	25. TOTAL 26. DIFFERENCES
--	--	---------------------	------------------------------

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
--	-----------------------	---

c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY
			33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment.			
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		
		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
			35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	---------------------------------	----------------------	---------------------	---------------------

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100	SSMRNS FFP Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS. FOB: Destination MILSTRIP: (b) (4) MFR PART: (b) (4) PURCHASE REQUEST NUMBER: (b) (4)	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AA	SSMRNS FFP Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS. FOB: Destination MILSTRIP: (b) (4) MFR PART: (b) (4) PURCHASE REQUEST NUMBER: (b) (4)	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: (b) (4)					(b) (4)

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
0100	Origin	Government	Destination	Government
0100AA	Origin	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0100	N/A	N/A	N/A	N/A
0100AA	31-MAR-2008	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875
0100AA	30-APR-2008	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875

Section G - Contract Administration Data

INVOICE INSTRUCTIONS

REQUESTS FOR PAYMENT

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (January 2004)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor requests for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract - unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) register to use WAWF-RA at <<https://wawf.eb.mil/>> and (ii) ensure an Electronic Business Point of Contact is designated in the Central Contractor Registration at <<http://www.ccr.gov>>, within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract.

The contractor is directed to use the "2 -in-1" format when processing invoices for services and the Combo for supplies. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC M67854 and applicable extension PG13 (i.e., M67854PG13) as the DODAAC for all shipping addresses.

The Marine Corps Systems Command WAWF points of contact are Mr. Barry Oglesby, barry.oglesby@usmc.mil, Mr. Scott Fields, scott.r.fields@usmc.mil, or the USMC Help Desk at CACI/UNITECH, 703-221-6911.

The WAWF-Receive & Acceptance (RA) point of contact for this order/contract is //Project Officer Joseph R. Shusko and can be reached at (703) 432-3603, and e-mail joseph.r.shusko@usmc.mil

Data entry information for WAWF:

Payment Office DoDAAC: HQ0337
Issue By DoDAAC: M67854
Admin Office DoDAAC: S3911A
Ship to / Service Acceptor DoDAAC: M67854 Extension PG13
Contract Number: M67854-07-D-1058, Delivery Order: 0002

Direct an additional email notification of invoices to:
Contract Specialist: thomas.anable.ctr@usmc.mil and
Project Officer: joseph.r.shusko@usmc.mil

ACCOUNTING AND APPROPRIATION DATA

AA: (b) (4)
COS
AM
CIN

DISTRIBUTION

Govt	Contractor
Sherilyn Harrell	Paul Maxin
Carolyn Jones	Lloyd Conley
Eric Miller	Dave Parkhill
Efren Morales	
Joe Shusko	
Rex Baker	
Joe Bernardoni	
Angie Allen	
Pat Hall	
Dan Sanders	
Sandra Kellyware	

DCMA Pittsburgh – Joe Scott
DCMA Pittsburgh – William Thompson

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0100

The CLIN extended description has changed from:

Shall be over-packed with lens covers, soft carry case, operator's manual, battery cassettes (if necessary), batteries, adapters as required for mechanical/optical interfaces, lens cleaning kit, mount, anti-reflection device, light limiting eyepiece cover, and standard commercial warranty. Additionally, all Government approved technical data, and operator/maintainer training shall be delivered concurrently. FOB DESTINATION

To:

Shall be over-packed with the following: One (1) Lens Cleaning Kit, Four (4) AA size alkaline batteries, One (1) Laminated Operation/Maintenance Instruction Card, One(1) Carrying/Storage Case, One (1) Glare Suppression Attachment, One (1) Lens Cover Front, One (1) Attached Rear Lens Cover, One (1) Operators Manual, One (1) Mount Adjustment Wrench, and One (1) Wrap Around Light Shield with all required packaging, delivered FOB Destination within CONUS.

The pricing detail quantity has increased by (b) (4) from (b) (4) to (b) (4)
The unit price amount has decreased by (b) (4) from (b) (4) to (b) (4)
The manufacturer part number (b) (4) has been added
The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4)

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0100 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-FEB-2007	(b) (4)	MCLB ALBANY GENE PENDER MCLB BLDG 1221 DR 20 MF M98875 WPNS UNIT BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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13-MAR-2007	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875
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The following Delivery Schedule item has been added to CLIN 0100:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-JAN-2008	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-DEC-2007	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-NOV-2007	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-OCT-2007	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

30-SEP-2007	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-AUG-2007	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-JUL-2007	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
29-FEB-2008	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-MAY-2007	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

30-JUN-2007	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2007	(b) (4)	MCLB ALBANY GENE PENDER MCLB ALBANY BLDG 1340 DR 9 ALBANY GA 31704-5000 229-639-5534 FOB: Destination	M98875

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4) to (b) (4)

CLIN 0100:

AA:
was increased

(b) (4)

The following have been added by full text:

DISTRIBUTION

Govt	Contractor
Sherilyn Harrell	Paul Maxin
Carolyn Jones	Lloyd Conley
Eric Morris	
Efren Morales	
Angie Allen	
Pat Hall	
Dan Sanders	
Sandra Kellyware	

DCMA – Joseph Scott [Joseph.Scott@dcma.mil]
William Thompson [William.Thompson@dcma.mil]

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-07-D-1058		2. DELIVERY ORDER/ CALL NO. 0001		3. DATE OF ORDER/ CALL (YYYYMMDD) 2007 Jan 02		4. REQ./PURCH. REQUEST NO. M9545007RC64891		5. PRIORITY	
6. ISSUED BY MARCORSYSCOM IWS ATTN: CRYSTAL.M.CAPUTO@USMC.MIL 2200 LESTER STREET QUANTICO VA 22134				7. ADMINISTERED BY (if other than 6) DCMA PHILADELHIA 700 ROBBINS AVE, BLDG. 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR OPTICAL SYSTEMS TECHNOLOGY, INC. NAME AND ADDRESS LLOYD B. CONLEY 110 KOUNTZ LANE FREEPORT PA 16229-1724		CODE M9YN9		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	
14. SHIP TO MCLB ALBANY GENE PENDER MCLB BLDG 1221 DR 20 MF M98875 WPNS UNIT BLDG 1340 DR 9 ALBANY GA 31704-5000		CODE M98875		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		CODE HQ0337		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
16. DELIVERY/ CALL TYPE OF ORDER		<input checked="" type="checkbox"/> X <input type="checkbox"/>		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:					
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/ 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: 703-432-3724 EMAIL: david.r.marr@usmc.mil BY: DAVE MARR		<i>David R. Marr</i> CONTRACTING / ORDERING OFFICER		25. TOTAL	(b) (4)
27a. 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								26. DIFFERENCES	
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment.				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
								42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100	SSMRNS FFP Shall be over-packed with lens covers, soft carry case, operator's manual, battery cassettes (if necessary), batteries, adapters as required for mechanical/optical interfaces, lens cleaning kit, mount, anti-reflection device, light limiting eyepiece cover, and standard commercial warranty. Additionally, all Government approved technical data, and operator/maintainer training shall be delivered concurrently. FOB DESTINATION FOB: Destination MILSTRIP: PURCHASE REQUEST NUMBER:	(b) (4)	Each	(b) (4)	(b) (4)
	ACRN AA CIN:	(b) (4)		NET AMT	(b) (4)

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
0100	Origin	Government	Origin	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0100 16-FEB-2007

(b) (4)

MCLB ALBANY
GENE PENDER
MCLB BLDG 1221 DR 20
MF M98875 WPNS UNIT
BLDG 1340 DR 9
ALBANY GA 31704-5000
229-639-5534
FOB: Destination

M98875

Section G - Contract Administration Data

INVOICING PROCEDURES
REQUESTS FOR PAYMENT

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (January 2004)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor requests for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract - unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) register to use WAWF-RA at <<https://wawf.eb.mil/>> and (ii) ensure an Electronic Business Point of Contact is designated in the Central Contractor Registration at <<http://www.ccr.gov>>, within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract.

The contractor is directed to use the "2 -in-1" format when processing invoices for services and the Combo for supplies. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC M67854 and applicable extension PG13 (i.e., M67854PG13) as the DODAAC for all shipping addresses.

The Marine Corps Systems Command WAWF points of contact are Mr. Barry Oglesby, barry.oglesby@usmc.mil, Mr. Scott Fields, scott.r.fields@usmc.mil, or the USMC Help Desk at CACI/UNITECH, 703-221-6911.

The WAWF-Receive & Acceptance (RA) point of contact for this order/contract is //Project Officer Gene Pender/Joe Bernardoni and can be reached at (229) 639-5086, and e-mail Joe Bernardoni joseph.bernardoni.ctr@usmc.mil

Data entry information for WAWF:

Payment Office DoDAAC: HQ0337
Issue By DoDAAC: M67854
Admin Office DoDAAC: S3915A
Ship to / Service Acceptor DoDAAC: M98875
Contract Number: M67854-07-D-1058

Direct an additional email notification of invoices to:
Contract Specialist: crystal.m.caputo@usmc.mil
Project Officer emorales@columbiaresearch.com

ACCOUNTING AND APPROPRIATION DATA

AA
CO
AM
CIN

(b) (4)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0301AC

The CLIN extended description has changed **from:**

Soft Carry Case
MARPAT - Desert Light Coyote Color #481
P/N: (b) (4)

to:

Soft Carry Case (b) (4)
Part Number: (b) (4)
NSN 5855-01-548-3820
Molly Weave: Compatible
Material: Mil-C-43734D, Type 3, 1000D, MARPAT, color pattern 44436, Class 7.

CLIN 0302

The CLIN description has changed **from** Contractor Logistics Support **to** Contractor Logistics Support (CLS) Setup.

The CLIN extended description has changed **from** CLS **to:**

One time priced as \$ (b) (4)

CLS Setup shall be limited to those materials, spare parts and/or systems required by the contractor to setup CLS and ensure turnaround times are met as per SOW Para 3.5. Actual repairs shall not be included in CLS Setup. Once CLS is established, it shall be available for the duration of the contract or until CLS is terminated by the government. All residual repair parts and maintenance float items procured by the government under this CLIN in support of CLS shall be delivered to the government upon termination of CLS.

CLS Setup price includes: Capital Tooling Equipment, Program Management, repair work instructions, stock repair parts, facilities modification and equipment, and prepaid CLS equipment shipping, transfer, and setup to USMC.

CLS repair/stock items consist of the following:

- a) Four (4) complete AN/PVS-27 devices
- b) Five (5) Major Subassembly Kits, each containing the following items:
 - (1) Switch Potentiometer Assembly
 - (2) Battery Door Lid O-Ring
 - (3) Battery Door Lid Assembly
 - (4) Objective Lens Assembly
 - (5) Housing Assembly
 - (6) Image Tube Assembly
 - (7) Collimator Assembly
 - (8) Front Lens Cover Assembly
 - (9) Rear Lens Cover Assembly
 - (10) Rail Mount Assembly.

The pricing detail quantity has changed from (b) (4) UNDEFINED.
 The unit price amount has changed from \$ (b) (4) UNDEFINED.
 The option status has changed from Option to Option Exercised.
 The total cost of this line item has decreased by (b) (4) from (b) (4) to UNDEFINED.

SUBCLIN 0401AC

The CLIN extended description has changed **from**:

Soft Carry Case
 MARPAT, Pattern Light Coyote Color #481
 P/N: (b) (4)

to:

Soft Carry Case:
 Part Number: (b) (4)
 NSN 5855-01-548-3820
 Molly Weave: Compatible
 Material: Mil-C-43734D, Type 3, 1000D, MARPAT, color pattern 44436, Class 7.

CLIN 0402

The CLIN description has changed **from** Contractor Logistics Support **to** CLS Repairs.

The CLIN extended description has changed **from** CLS **to**:

The Contractor shall furnish all tools, materials, equipment, facilities and personnel necessary to provide non-warranty repairs on the SSMRNS in accordance with SOW, Paragraph 3.5. Contractor's proposed individual non-warranty CLS Analysis repair pricing is hereby incorporated.

Ordering period is from 29 December 2009 through 28 December 2010.

Invoicing shall identify Task Level, Task Name, and Price of each individual repair performed, as specified below:

- (1) Task Level: Minor/1, Task Name: Switch Pot Subassembly, Unit Price: (b) (4)
- (2) Task Level: Minor/1, Task Name: Replace Front Lens Cover, Unit Price: (b) (4)
- (3) Task Level: Minor/1, Task Name: Replace Rear Lens Cover, Unit Price: (b) (4)
- (4) Task Level: Minor/1, Task Name: Battery Door (including Thumbscrew, Hinge Pin and O-Ring), Unit Price: (b) (4)
- (5) Task Level: Minor/1, Task Name: Battery Door O-Ring, Unit Price: (b) (4)
- (6) Task Level: Minor/1, Task Name: Maintenance Only, Unit Price: (b) (4)
- (7) Task Level: Moderate/2, Task Name: Objective Lens Assembly, Unit Price: (b) (4)
- (8) Task Level: Moderate/2, Task Name: Housing Assembly, Unit Price: (b) (4)
- (9) Task Level: Moderate/2, Task Name: Collimator Assembly, Unit Price: (b) (4)
- (10) Task Level: Moderate/2: Task Name: Replace Rail Mount Subassembly, Unit Price: (b) (4)
- (11) Task Level: Major/3, Task Name: Image Intensifier Tub Subassembly, Unit Price: (b) (4)

The pricing detail quantity has changed from (b) (4) UNDEFINED.
 The unit price amount has changed from (b) (4) UNDEFINED.
 The total cost of this line item has decreased by (b) (4) from (b) (4) to UNDEFINED.

SUBCLIN 0501AC

The CLIN extended description has changed **from**:

Soft Carry Case
 MARPAT - Desert Light Coyote Color #481
 P/N: [REDACTED]

to:

Soft Carry Case:
 Part Number: [REDACTED]
 NSN 5855-01-548-3820
 Molly Weave: Compatible
 Material: Mil-C-43734D, Type 3, 1000D, MARPAT, color pattern 44436, Class 7.

CLIN 0502

The CLIN description has changed **from** Contractor Logistics Support **to** CLS Repairs.

The CLIN extended description has changed **from** CLS **to**:

The Contractor shall furnish all tools, materials, equipment, facilities and personnel necessary to provide non-warranty repairs on the SSMRNS in accordance with SOW, Paragraph 3.5. Contractor's proposed individual non-warranty CLS Analysis repair pricing is hereby incorporated.

Ordering period is from 29 December 2010 through 28 December 2011.

Invoicing shall identify Task Level, Task Name, and Price of each individual repair performed, as specified below:

- (1) Task Level: Minor/1, Task Name: Switch Pot Subassembly, Unit Price: (b) (4)
- (2) Task Level: Minor/1, Task Name: Replace Front Lens Cover, Unit Price: [REDACTED]
- (3) Task Level: Minor/1, Task Name: Replace Rear Lens Cover, Unit Price: [REDACTED]
- (4) Task Level: Minor/1, Task Name: Battery Door (including Thumbscrew, Hinge Pin and O-Ring), Unit Price: [REDACTED]
- (5) Task Level: Minor/1, Task Name: Battery Door O-Ring, Unit Price: (b) (4)
- (6) Task Level: Minor/1, Task Name: Maintenance Only, Unit Price: (b) (4)
- (7) Task Level: Moderate/2, Task Name: Objective Lens Assembly, Unit Price: [REDACTED]
- (8) Task Level: Moderate/2, Task Name: Housing Assembly, Unit Price: (b) (4)
- (9) Task Level: Moderate/2, Task Name: Collimator Assembly, Unit Price: [REDACTED]
- (10) Task Level: Moderate/2, Task Name: Replace Rail Mount Subassembly, Unit Price: (b) (4)
- (11) Task Level: Major/3, Task Name: Image Intensifier Tub Subassembly, Unit Price: [REDACTED]

The pricing detail quantity has changed from (b) (4) to UNDEFINED.

The unit price amount has changed from (b) (4) to UNDEFINED.

The total cost of this line item has decreased by (b) (4) from (b) (4) to UNDEFINED.

CLIN 0305 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0305	CLS Program Management FFP In accordance with SOW Paragraphs 3.5 through 3.5.3.2		Lot	(b) (4)	(b) (4)
	Ordering period is from effective date of Modification No. P00007 through 28 December 2011.				
	Total cost is (b) (4) FOB: Destination				
				MAX NET AMT	(b) (4)

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:
STATEMENT OF WORK

3.5 Contractor Logistics Support. CLS shall consist of repairs, returns, updates, modifications, and condemnation of devices not under warranty. Contractor shall receive, inspect, conduct tests and failure analysis and/or isolate each AN/PVS-27 to determine and perform the specific work required to restore to an operational condition or recommend condemnation. The contractor shall define each potential repair or maintenance activity that may be required on a returned AN/PVS-27 along with prices for each type of repair (task) over each CLS year of performance. The contractor shall also identify the required spare parts, subassemblies and supplies required to be procured by the Government from the contractor for no charge use in the repair of non-warranty AN/PVS-27 items returned for repair. These recommended spare parts shall be based on the contractor's knowledge of the AN/PVS-27 and previous repair history of the AN/PVS-27 and similar devices.

The contractor shall immediately repair any AN/PVS-27 that does not exceed the one time repair parts cost threshold (65% of the current year new AN/PVS-27 cost). Any repair(s) that would be greater than or equal to 65% of the one time repair cost of a new AN/PVS-27 shall be considered Beyond Economical Repair (BER). The contractor shall proceed with the necessary repair only if the AN/PVS-27 is determined to be defective. Disassembly shall be limited to the minimum extent possible. Should the estimated cost of repair(s) exceed the one time repair cost for parts and labor beyond the repair threshold of 65% (BER), the Contractor shall notify the DCMA/PCO representative and the Marine Corps designated representative (Project Officer) in writing within 48 hours for disposition instructions for the returned AN/PVS-27 device.

In the event the USMC desires to replace the BER AN/PVS-27 a replacement device will be provided to the owning unit in accordance with ITEM NO. 0201AA, 0301AA, 0401AA or 0501AA of this contract. The Contractor will provide documentation to the owning unit to facilitate the adjustment of property control records to the owning unit.