

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
1300359932

PAGE 1 OF 4

2. CONTRACT NO. N68936-13-D-0024
 3. AWARD/EFFECTIVE DATE 08-Jul-2013
 4. ORDER NUMBER 0003
 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:
 a. NAME
 b. TELEPHONE NUMBER (No Collect Calls)
 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
 CDR NAWCWD CODE 254100D
 ATTN: Ex (b)(6)
 (760)Ex (b)(6)
 429 E. BOWEN RD. - STOP 4015
 CHINA LAKE CA 93555-6108
 TEL: (760) Ex (b)(6)
 FAX: (760) 939-0528

CODE N68936

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: 100% FOR
 SB
 HUBZONE SB
 8(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB
 SIZE STD: 500 NAICS: 334417

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
 CDR NAWCWD CODE 475000D
 Ex (b)(6)
 1900 N. KNOX ROAD, WING 8 (WEST END)
 MACHINE SHOP
 STOP 6621, BUILDING 00005, ROOM 120
 CHINA LAKE CA 93555-6106

CODE N68936

16. ADMINISTERED BY
 CODE
SEE ITEM 9

17a. CONTRACTOR/OFFEROR
 IMPACT COMPONENTS A CALIFORNIA LIMITED P
 JAMES HANKS
 6010 CORNERSTONE CT W STE 200
 SAN DIEGO CA 92121-3712
 TEL. 858-634-4800

CODE 1VQN4

18a. PAYMENT WILL BE MADE BY
 CARDPAY
 PURCHASE CARD PAYMENT
 INVOICE & CARD # SEE SECT G
 CHINA LAKE CA 93555

CODE CRCARD

FACILITY CODE

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$25,093.41

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE N68936-13-D-0024
 OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Erin K. Strand

31c. DATE SIGNED
 08-Jul-2013

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
 ERIN K. STRAND / CONTRACT SPECIALIST
 TEL: (760) 939-7309 EMAIL: erin.strand@navy.mil

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Wire and Cable, Electrical FFP Pd/Al wire 0.0160" Dia. w/0.00105" Pd thickness, Expected yield 2500 feet from one billet, Pd/Al wire from same batch as item 1, 20 foot lengths, 0.0155", 0.0150", 0.0145", 0.0140", 0.0135", 0.0130" (+/- 0.0005") Diameter FOB: Destination PURCHASE REQUEST NUMBER: 1300359932	Ex (b)(4)	Each	Ex (b)(4)	\$25,093.41
NET AMT					\$25,093.41
ACRN AA CIN: 130035993200001					\$25,093.41

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	15-JAN-2014	Ex (b)(4)	CDR NAWCWD CODE 475000D Ex (b)(6) 1900 N. KNOX ROAD, WING 8 (WEST END) MACHINE SHOP STOP 6621, BUILDING 00005, ROOM 120 CHINA LAKE CA 93555-6106 Ex (b)(6) FOB: Destination	N68936

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 260 77777 0 050120 2F 000000

COST CODE: A00001791697

AMOUNT: \$25,093.41

CIN 130035993200001: \$25,093.41

CLAUSES INCORPORATED BY FULL TEXT

G-TXT-02 PAYMENT BY GOVERNMENT PURCHASE CARD (MAR 2003)

This order will be paid with a Government Purchase Card.

Please contact Ex (b)(6) for Government Purchase Card Instructions.

The Government Purchase Card may not be billed until the merchandise is ready for shipment.

The Point of Contact above must be notified each time the card is billed.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER 1300396487		PAGE 1 OF 4					
2. CONTRACT NO. N68936-13-D-0024		3. AWARD/EFFECTIVE DATE 10-Jan-2014		4. ORDER NUMBER 0010		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME			
9. ISSUED BY CDR NAWCWD CODE 254100D ATTN: Ex (b)(6) (760) Ex (b)(6) 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555 TEL: (760) Ex (b)(6) FAX: (760) 939-0528		CODE N68936		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 334417		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS			
15. DELIVER TO NAVAIR Ex (b)(6) 1900 N. KNOX ROAD, WING 8 (WEST END) MACH STOP 6621, BUILDING 00005, ROOM 100D CHINA LAKE CA 93555-6106		CODE N68936		16. ADMINISTERED BY SEE ITEM 9							
17a. CONTRACTOR/OFFEROR IMPACT COMPONENTS A CALIFORNIA LIMITED P JAMES HANKS 6010 CORNERSTONE CT W STE 200 SAN DIEGO CA 92121-3712 TEL. 858-634-4800		CODE 1VQN4		18a. PAYMENT WILL BE MADE BY CARDPAY PURCHASE CARD PAYMENT INVOICE & CARD # SEE SECT G CHINA LAKE CA 93555		CODE CRCARD					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
SEE SCHEDULE											
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$406,541.43					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED											
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED											
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.						29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				31c. DATE SIGNED 10-Jan-2014			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				30c. DATE SIGNED				31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) STEVEN J. SHULTZ / PROCURING CONTRACT OFFICER TEL: (760) 939-8895 EMAIL: steven.shultz@navy.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Exhibit A FFP The contractor shall provide 162 Electronic Components on a Delivery Order (DO) basis in accordance with Exhibit A. This is a non-severable order. FOB: Destination PURCHASE REQUEST NUMBER: 1300396487	Ex (b)(4)	Lot	Ex (b)(4)	\$406,541.43
					NET AMT
					\$406,541.43
ACRN AA CIN: 130039648700001					\$406,541.43

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	10-JUL-2014	Ex (b)(4)	NAVAIR Ex (b)(6) 1900 N. KNOX ROAD, WING 8 (WEST END) MACH STOP 6621, BUILDING 00005, ROOM 100D CHINA LAKE CA 93555-6106 Ex (b)(6) FOB: Destination	N68936

Contract Number:	N68936-13-D-0024-0010
Contract Type:	Electronics IDIQ
Charge Object:	100000826449 0050
*one sheet per LOA	0030 - Labor
Line of Accounting:	CLIN 1
Total Cost:	406,541.43
Exhibit:	A

Item #	QTY	Unit	DESCRIPTION	Part Number	UNIT PRICE	Extended TOTAL
A001	130	ea	MICROCIRCUIT	74AHC245PWR	Ex (b)(4)	Ex (b)(4)
A002	780	ea	MICROCIRCUIT	74LCX541TTR	Ex (b)(4)	Ex (b)(4)
A003	240	ea	MICROCIRCUIT	AD590LH	Ex (b)(4)	Ex (b)(4)
A004	2040	ea	MICROCIRCUIT	AD622AR	Ex (b)(4)	Ex (b)(4)
A005	130	ea	INDUCTOR, 10uH, 1.5A	B82462G4103M	Ex (b)(4)	Ex (b)(4)
A006	130	ea	INDUCTOR, 3.3uH, 2.3A	B82462G4332M	Ex (b)(4)	Ex (b)(4)
A007	260	ea	INDUCTOR, 2.7nH, 1A	B82498F3279K	Ex (b)(4)	Ex (b)(4)
A008	5590	ea	CAPACITOR, .01uF, 50V	C0805T104K8RBL	Ex (b)(4)	Ex (b)(4)
A009	260	ea	CAPACITOR, 1uF, 10V	C0805T105K8RBL	Ex (b)(4)	Ex (b)(4)
A010	650	ea	CAPACITOR, .18uF, 50V	C0805T184K5RBL	Ex (b)(4)	Ex (b)(4)
A011	260	ea	CAPACITOR, 2.2uF, 10V	C0805T225K8RBL	Ex (b)(4)	Ex (b)(4)
A012	260	ea	CAPACITOR, 4.7uF, 16V	C1206T475K4RBL	Ex (b)(4)	Ex (b)(4)
A013	120	ea	QUAD NOR GATE	CD74HCT00M	Ex (b)(4)	Ex (b)(4)
A014	370	ea	CAPACITOR, 100pF, 100V	CDR01BP101BKUR	Ex (b)(4)	Ex (b)(4)
A015	130	ea	CAPACITOR, 2200pF, 100V	CDR01BX222BKUR (CDR01BX222BKUR7185)	Ex (b)(4)	Ex (b)(4)
A016	120	ea	CAPACITOR, 2700pF, 100V	CDR01BX272BKUR	Ex (b)(4)	Ex (b)(4)
A017	750	ea	CAPACITOR, .01uF, 100V	CDR02BX103BKUR	Ex (b)(4)	Ex (b)(4)
A018	260	ea	CAPACITOR, .047uF, 50V	CDR03BX473AKUR	Ex (b)(4)	Ex (b)(4)
A019	260	ea	CAPACITOR, .068uF, 50V	CDR03BX683AKUR (CDR03BX683AKUS7185)	Ex (b)(4)	Ex (b)(4)
A020	10200	ea	CAPACITOR, .1uF, 50V	CDR04BX104AKSR	Ex (b)(4)	Ex (b)(4)
A021	960	ea	CAPACITOR, .18uF, 50V	CDR04BX184AKUR (CDR04BX184AKUS7370)	Ex (b)(4)	Ex (b)(4)
A022	1200	ea	CAPACITOR, .47uF, 50V	CDR06BX474AKUR (CDR06BX474AKUS)	Ex (b)(4)	Ex (b)(4)
A023	120	ea	RESISTOR, 100K	CRCW1206100KFKEA	Ex (b)(4)	Ex (b)(4)
A024	120	ea	RESISTOR, 4.99K	CRCW12064R99KFKEA (CRCW12064K99FKEA)	Ex (b)(4)	Ex (b)(4)
A025	480	ea	CAPACITOR, 4.7uF, 50V	CWR06NC475KR	Ex (b)(4)	Ex (b)(4)
A026	1450	ea	CAPACITOR, 10uF, 25V	CWR11KH106KC	Ex (b)(4)	Ex (b)(4)
A027	720	ea	CAPACITOR, 4.7uF, 25V	CWR11KH475KC	Ex (b)(4)	Ex (b)(4)
A028	130	ea	MICROCIRCUIT	CY7B933-J1 (CY7B933JXIT)	Ex (b)(4)	Ex (b)(4)
A029	360	ea	RESISTOR, 10K, 1/8W, .1%	D55342H07B10B0R (D55342H07B10B0RTR)	Ex (b)(4)	Ex (b)(4)
A030	120	ea	RESISTOR, 121K, 1/8W, .1%	D55342H07B121BR	Ex (b)(4)	Ex (b)(4)
A031	600	ea	RESISTOR, 14K, 1/8W, .1%	D55342H07B14B0R	Ex (b)(4)	Ex (b)(4)
A032	360	ea	RESISTOR, 14.3K, 1/8W, .1%	D55342H07B14B3R	Ex (b)(4)	Ex (b)(4)
A033	250	ea	RESISTOR, 16.5K, 1/8W, .1%	D55342H07B16B5R	Ex (b)(4)	Ex (b)(4)
A034	360	ea	RESISTOR, 1K, 1/8W, .1%	D55342H07B1B00R	Ex (b)(4)	Ex (b)(4)
A035	120	ea	RESISTOR, 20.5K, 1/8W, .1%	D55342H07B20B5R	Ex (b)(4)	Ex (b)(4)
A036	600	ea	RESISTOR, 20K, 1/8W, .1%	D55342H07B20BDR (D55342H07B20DR)	Ex (b)(4)	Ex (b)(4)
A037	240	ea	RESISTOR, 29.4K, 1/8W, .1%	D55342H07B29B4R	Ex (b)(4)	Ex (b)(4)
A038	360	ea	RESISTOR, 2.1K, 1/8W, .1%	D55342H07B2B10R	Ex (b)(4)	Ex (b)(4)
A039	240	ea	RESISTOR, 32.4K, 1/8W, .1%	D55342H07B32B4R	Ex (b)(4)	Ex (b)(4)
A040	120	ea	RESISTOR, 39.2K, 1/8W, .1%	D55342H07B39B2R	Ex (b)(4)	Ex (b)(4)
A041	120	ea	RESISTOR, 3.01K, 1/8W, .1%	D55342H07B3B01R	Ex (b)(4)	Ex (b)(4)
A042	120	ea	RESISTOR, 3.4K, 1/8W, .1%	D55342H07B3B40R	Ex (b)(4)	Ex (b)(4)
A043	240	ea	RESISTOR, 3.92K, 1/8W, .1%	D55342H07B3B92R	Ex (b)(4)	Ex (b)(4)
A044	120	ea	RESISTOR, 43.2K, 1/8W, .1%	D55342H07B43B2R	Ex (b)(4)	Ex (b)(4)
A045	120	ea	RESISTOR, 49.9K, 1/8W, .1%	D55342H07B49B9R	Ex (b)(4)	Ex (b)(4)
A046	240	ea	RESISTOR, 71.5K, 1/8W, .1%	D55342H07B71B5R	Ex (b)(4)	Ex (b)(4)
A047	960	ea	RESISTOR, 86.6K, 1/8W, .1%	D55342H07B86B6R	Ex (b)(4)	Ex (b)(4)
A048	360	ea	RESISTOR, 93.1K, 1/8W, .1%	D55342H07B93B1R	Ex (b)(4)	Ex (b)(4)
A049	1660	ea	RESISTOR, 100Ω, 1/4W, 1%	D55342K07B100DR	Ex (b)(4)	Ex (b)(4)
A050	130	ea	RESISTOR, 182Ω, 1/4W	D55342K07B182DR (D55342K07B182DRS2)	Ex (b)(4)	Ex (b)(4)

A110	240	ea	RESISTOR, 8.8K, 1/10W, 1%	M55342K06B8E87R (M55342K06B8E87RWB)	Ex (b)(4)	Ex (b)(4)
A111	240	ea	RESISTOR, 100Ω, 1/2W	M55342K08B100DR (M55342K08B100DRWB)	Ex (b)(4)	Ex (b)(4)
A112	240	ea	RESISTOR, 1.65K, 800mW, 1%	M55342K08B1E65R (M55342K08B1E65RWB)	Ex (b)(4)	Ex (b)(4)
A113	120	ea	RESISTOR, 200Ω, 800mW, 1%	M55342K08B200DR (M55342K08B200DRWB)	Ex (b)(4)	Ex (b)(4)
A114	120	ea	RESISTOR, 4.02K, 1/2W	M55342K08B4E02R	Ex (b)(4)	Ex (b)(4)
A115	240	ea	RESISTOR, 51.1Ω, 1/10W, 1%	M55342K08B51D1R (M55342K08B51D1RWB)	Ex (b)(4)	Ex (b)(4)
A116	120	ea	RESISTOR, 121Ω, 1/2W	M55342K10B121DR (M55342K10B121DRWB)	Ex (b)(4)	Ex (b)(4)
A117	490	ea	RES. 0705 5.6 2%	M55342M06B5M60R (M55342M06B5M60RS2)	Ex (b)(4)	Ex (b)(4)
A118	120	ea	LVTTL CONVERTER	NC7SZ04P5X	Ex (b)(4)	Ex (b)(4)
A119	120	ea	MICROCONTROLLER	PIC18LF6520-I/PT	Ex (b)(4)	Ex (b)(4)
A120	120	ea	RESISTOR, 14Ω, 3W, 1%	RWR89S14R0FR	Ex (b)(4)	Ex (b)(4)
A121	120	ea	MICROCIRCUIT	SN65LBC179AD	Ex (b)(4)	Ex (b)(4)
A122	120	ea	DIFFERENTIAL DRIVERS	SN65LVDS31D	Ex (b)(4)	Ex (b)(4)
A123	120	ea	DIFFERENTIAL RECEIVERS	SN65LVDT34D	Ex (b)(4)	Ex (b)(4)
A124	250	ea	MICROCIRCUIT	SN74HCT244DW	Ex (b)(4)	Ex (b)(4)
A125	120	ea	DUAL D FLIP-FLOP	SN74HCT74D	Ex (b)(4)	Ex (b)(4)
A126	1820	ea	CAPACITOR, 47uF, 10V	T494B476M010AH	Ex (b)(4)	Ex (b)(4)
A127	130	ea	CAPACITOR, 22uF, 35V	T494D226K035AHE300 (T494D226K035AH)	Ex (b)(4)	Ex (b)(4)
A128	130	ea	CAPACITOR, 47uF, 20V	T494D476K020AT	Ex (b)(4)	Ex (b)(4)
A129	130	ea	CAPACITOR, 22uF, 35V	T495D226K035AHE300	Ex (b)(4)	Ex (b)(4)
A130	130	ea	CAPACITOR, 47uF, 20V	T495D476K020AT (T495D476K020ATE075)	Ex (b)(4)	Ex (b)(4)
A131	130	ea	CAPACITOR, 470uF, 6.3V	T530X477M006AHE006	Ex (b)(4)	Ex (b)(4)
A132	130	ea	CAPACITOR, 680uF, 4V	T530X687M004AHE006	Ex (b)(4)	Ex (b)(4)
A133	240	ea	MICROCIRCUIT	TL074ID	Ex (b)(4)	Ex (b)(4)
A134	130	ea	MICROCIRCUIT	TL16C550CIPT (TL16C550CPTR)	Ex (b)(4)	Ex (b)(4)
A135	130	ea	MICROCIRCUIT	TPS54312PWP	Ex (b)(4)	Ex (b)(4)
A136	130	ea	MICROCIRCUIT	TPS54316PWP	Ex (b)(4)	Ex (b)(4)
A137	120	ea	VOLTAGE REGULATOR	TPS70158	Ex (b)(4)	Ex (b)(4)
A138	120	ea	24MHz OSCILLATOR	VCC1-A3D-24M000	Ex (b)(4)	Ex (b)(4)
A139	130	ea	MICROCIRCUIT	VCC1-B3D-7M3728	Ex (b)(4)	Ex (b)(4)
A140	130	ea	MICROCIRCUIT	VCC1-B3D-80M000	Ex (b)(4)	Ex (b)(4)
A141	120	ea	1:1 transformer	WBC1-1LB	Ex (b)(4)	Ex (b)(4)
A142	250	ea	CONNECTOR	NK-1C2-009-125-TH00	Ex (b)(4)	Ex (b)(4)
A143	120	ea	CONNECTOR	NK-1C2-015-125-TH00	Ex (b)(4)	Ex (b)(4)
A144	130	ea	CONNECTOR	NK-1C2-021-125-TH00	Ex (b)(4)	Ex (b)(4)
A145	120	ea	CONNECTOR	NK-1C2-037-125-TH00	Ex (b)(4)	Ex (b)(4)
A146	120	ea	CONNECTOR	NK-1C2-051-125-TH00	Ex (b)(4)	Ex (b)(4)
A147	130	ea	CONNECTOR	NK-1D2-009-225-TH00	Ex (b)(4)	Ex (b)(4)
A148	240	ea	CONNECTOR	NK-1D2-015-225-TH00	Ex (b)(4)	Ex (b)(4)
A149	250	ea	CONNECTOR	NK-1D2-051-225-TH00	Ex (b)(4)	Ex (b)(4)
A150	130	ea	CONNECTOR	PBC05DAAN	Ex (b)(4)	Ex (b)(4)
A151	130	ea	CONNECTOR	PBC10DAAN	Ex (b)(4)	Ex (b)(4)
A152	120	ea	CONNECTOR	MDM-15PCBRP	Ex (b)(4)	Ex (b)(4)
A153	120	ea	CONNECTOR	MDM-31PCBRP	Ex (b)(4)	Ex (b)(4)
A154	120	ea	CONNECTOR	MK213-015-125-2200	Ex (b)(4)	Ex (b)(4)
A155	120	ea	CONNECTOR	MK313-051-125-2200	Ex (b)(4)	Ex (b)(4)
A156	120	ea	CONNECTOR	BDL-112-G-E	Ex (b)(4)	Ex (b)(4)
A157	120	ea	CONNECTOR	BSH-030-01-L-D-A	Ex (b)(4)	Ex (b)(4)
A158	120	ea	CONNECTOR	BTH-030-01-L-D-A	Ex (b)(4)	Ex (b)(4)
A159	120	ea	CONNECTOR	TMM-105-05-S-D-SM-A	Ex (b)(4)	Ex (b)(4)
A160	130	ea	CONNECTOR	SDL-108-G-10	Ex (b)(4)	Ex (b)(4)
A161	240	ea	CONNECTOR	SDL-110-G-10	Ex (b)(4)	Ex (b)(4)
A162	120	ea	CONNECTOR	SDL-112-G-19	Ex (b)(4)	Ex (b)(4)
TOTAL						406541.43

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER 1300409519		PAGE 1 OF 4	
2. CONTRACT NO. N68936-13-D-0024		3. AWARD/EFFECTIVE DATE 21-Mar-2014		4. ORDER NUMBER 0013		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY CDR NAWCWD CODE 254100D ATTN: Ex (b)(6) (760) Ex (b)(6) 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555 TEL: (760) Ex (b)(6) FAX: (760) 939-0528		CODE N68936		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAIGS: 334417		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO NAVAIR Ex (b)(6) 1900 N. KNOX ROAD, WING 8 (WEST END) MACH STOP 6621, BUILDING 00005, ROOM 100D CHINA LAKE CA 93555-6106		CODE N68936		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR IMPACT COMPONENTS A CALIFORNIA LIMITED P JAMES HANKS 6010 CORNERSTONE CT W STE 200 SAN DIEGO CA 92121-3712 TEL. 858-634-4800		CODE 1VQNA FACILITY CODE		18a. PAYMENT WILL BE MADE BY CARDPAY PURCHASE CARD PAYMENT INVOICE & CARD # SEE SECT G CHINA LAKE CA 93555 CODE CRCARD			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$28,312.10		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . . . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED 21-Mar-2014			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CORINNA KINMAN / CONTRACT SPECIALIST TEL: (760) 939-0356 EMAIL: corinna.kinman@navy.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Exhibit A FFP The contractor shall provide 66 Electronic Components on a Delivery Order (DO) basis in accordance with Exhibit A. This is a non-severable order. FOB: Destination PURCHASE REQUEST NUMBER: 1300409519	Ex (b)(4)	Lot	Ex (b)(4)	\$28,312.10
NET AMT					\$28,312.10
ACRN AA CIN: 130040951900001					\$28,312.10

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	07-JUL-2014	Ex (b)(4)	NAVAIR Ex (b)(6) 1900 N. KNOX ROAD, WING 8 (WEST END) MACH STOP 6621, BUILDING 00005, ROOM 100D CHINA LAKE CA 93555-6106 Ex (b)(6) FOB: Destination	N68936

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 255 77777 0 050120 2F 000000

COST CODE: A00002175337

AMOUNT: \$28,312.10

CIN 130040951900001: \$28,312.10

CLAUSES INCORPORATED BY FULL TEXT

G-TXT-02 PAYMENT BY GOVERNMENT PURCHASE CARD (MAR 2003) - ALT I (MAY 2011)

This order will be paid with a Government Purchase Card.

Please contact Ex (b)(6) for Government Purchase Card Instructions.

The Government Purchase Card may not be billed until the merchandise has been received, inspected, and accepted. The Point of Contact above must be notified each time the card is billed.

Partial Payments are authorized by complete line item delivery only.

Contract Number:	N68936-13-D-0024-0013
Contract Type:	Electronics IDIQ
Charge Object:	100000790098 0020
*one sheet per LOA	0010 - Labor
Line of Accounting:	CLIN 1
Total Cost:	28,312.10
Exhibit:	A

Item #	QTY	Unit	DESCRIPTION	Part Number	UNIT PRICE	Extended TOTAL
A001	20	ea	Integrated Circuit, Tape/Reel (Leaded)	AD622AR	Ex (b)(4)	
A002	20	ea	Capacitor, Tape/Reel, 18" leader and trailer attached so that the sprockets holes are aligned	CDR02BX103BKUR	Ex (b)(4)	
A003	20	ea	Capacitor, Tape/Reel	CDR03BX273BKUR	Ex (b)(4)	
A004	500	ea	Capacitor, Tape/Reel	CDR048X104AKUR	Ex (b)(4)	
A005	500	ea	Capacitor, Tape/Reel	CDR048X184AKUR	Ex (b)(4)	
A006	40	ea	Capacitor, Tape/Reel	CD4R058X224AKUR	Ex (b)(4)	
A007	60	ea	Resistor, Tape/Reel	D55342H07B10B0R	Ex (b)(4)	
A008	20	ea	Resistor, Tape/Reel	D55342H07B1338R	Ex (b)(4)	
A009	20	ea	Resistor, Tape/Reel	D55342H07B13B0R	Ex (b)(4)	
A010	40	ea	Resistor, Tape/Reel	D55342H07B15B4R	Ex (b)(4)	
A011	20	ea	Resistor, Tape/Reel	D55342H07B16B2R	Ex (b)(4)	
A012	20	ea	Resistor, Tape/Reel	D55342H07B18B7R	Ex (b)(4)	
A013	20	ea	Resistor, Tape/Reel	D55342H07B18B0R	Ex (b)(4)	
A014	20	ea	Resistor, Tape/Reel	D55342H07B1807R	Ex (b)(4)	
A015	100	ea	Resistor, Tape/Reel	D55342H07B20B0R	Ex (b)(4)	
A016	20	ea	Resistor, Tape/Reel	D55342H07B29B4R	Ex (b)(4)	
A017	20	ea	Resistor, Tape/Reel	D55342H07B2800R	Ex (b)(4)	
A018	20	ea	Resistor, Tape/Reel	D55342H07B2B49R	Ex (b)(4)	
A019	20	ea	Resistor, Tape/Reel	D55342H07B33B2R	Ex (b)(4)	
A020	40	ea	Resistor, Tape/Reel	D55342H07B39B2R	Ex (b)(4)	
A021	20	ea	Resistor, Tape/Reel	D55342H07B49B9R	Ex (b)(4)	
A022	20	ea	Resistor, Tape/Reel	D55342H07B48B7R	Ex (b)(4)	
A023	100	ea	Resistor, Tape/Reel	D55342H07B48B9R	Ex (b)(4)	
A024	20	ea	Resistor, Tape/Reel	D55342H07B52B3R	Ex (b)(4)	
A025	20	ea	Resistor, Tape/Reel	D55342H07B54B9R	Ex (b)(4)	
A026	20	ea	Resistor, Tape/Reel	D55342H07B562BR	Ex (b)(4)	
A027	20	ea	Resistor, Tape/Reel	D55342H07B61B9R	Ex (b)(4)	
A028	20	ea	Resistor, Tape/Reel	D55342H07B78B7R	Ex (b)(4)	
A029	20	ea	Resistor, Tape/Reel	D55342H07B80B6R	Ex (b)(4)	
A030	20	ea	Resistor, Tape/Reel	D55342H07B82B5R	Ex (b)(4)	
A031	20	ea	Resistor, Tape/Reel	D55342H07B942BR	Ex (b)(4)	
A032	20	ea	Resistor, Tape/Reel	D55342H07B95B3R	Ex (b)(4)	
A033	40	ea	Resistor, Tape/Reel	D55342H07B9B31R	Ex (b)(4)	
A034	20	ea	Resistor, Tape/Reel	D55342H07B9B53R	Ex (b)(4)	
A035	60	ea	Resistor, Tape/Reel	D55342K07B182DR	Ex (b)(4)	
A036	2000	ea	Resistor, Tape/Reel	D55342K07B200DR	Ex (b)(4)	
A037	20	ea	Resistor, Tape/Reel	D55342K07B5E23R	Ex (b)(4)	
A038	30	ea	Integrated Circuit, Tape/Reel, 18" leader and trailer attached so that the sprockets holes are aligned	DS26C31TMX	Ex (b)(4)	
A039	30	ea	Integrated Circuit, Tape/Reel, 18" leader and trailer attached so that the sprockets holes are aligned	DS26C32ATMX	Ex (b)(4)	
A040	30	ea	Integrated Circuit, Tray	EPM7160ST100-10	Ex (b)(4)	
A041	20	ea	Integrated Circuit, Tray	EPM7192SQ160-10	Ex (b)(4)	
A042	80	ea	Microcircuit, Tape/Reel #PBF - 18" Leader & Trailer	LT1236C1S8-10	Ex (b)(4)	

A043	50	ea	Microcircuit, Tape/Reel #PBF - 18" Leader & Trailer	LT1236C1S8-5	Ex (b)(4)
A044	50	ea	Filter, Loose	M15733/38-0004	Ex (b)(4)
A045	200	ea	Resistor, Tape/Reel	M55342K06B10E0R	Ex (b)(4)
A046	20	ea	Resistor, Tape/Reel	M55342K06B2E94R	Ex (b)(4)
A047	20	ea	Resistor, Tape/Reel	M55342K06B499DR	Ex (b)(4)
A048	20	ea	Resistor, Tape/Reel	M55342K06B499ER	Ex (b)(4)
A049	60	ea	Resistor, Tape/Reel	M55342K06B4E99R	Ex (b)(4)
A050	20	ea	Resistor, Tape/Reel	M55342K06B51D1R	Ex (b)(4)
A051	30	ea	Resistor, Tape/Reel	M55342K06B6E04R	Ex (b)(4)
A052	20	ea	Resistor, Tape/Reel	M55342K06B768DR	Ex (b)(4)
A053	500	ea	Resistor, Tape/Reel	M55342K06B750DR	Ex (b)(4)
A054	200	ea	Resistor, Tape/Reel	M55342K07B100DR	Ex (b)(4)
A055	200	ea	Resistor, Tape/Reel	M55342K07B866DR	Ex (b)(4)
A056	30	ea	8 Position Dip Switch, Loose, Commercial Equivalent to P/N 76PSB08ST	M83504/11-028	Ex (b)(4)
A057	60	ea	Microcircuit, Tape/Reel, +/- 18" leader and trailer attached so that the sprocket holes are aligned	MAX1090BEE1	Ex (b)(4)
A058	30	ea	51 Pin Connector, Loose	M5353-051-325-220R	Ex (b)(4)
A059	70	ea	Connector, Loose	PZC05DAAN	Ex (b)(4)
A060	30	ea	Connector, Loose	PZC08DAAN	Ex (b)(4)
A061	80	ea	Connector, Loose	PZC10DAAN	Ex (b)(4)
A062	50	ea	Integrated Circuit, Tape/Reel, 18" leader and trailer attached so that the sprocket holes are aligned	SN74HCT244DW	Ex (b)(4)
A063	80	ea	Integrated Circuit, Tape/Reel	TL074ID	Ex (b)(4)
A064	20	ea	Microcircuit, Tape/Reel	VCC1-A3D-4M000	Ex (b)(4)
A065	20	ea	Connector, Loose	WTAX30SACJTA	Ex (b)(4)
A066	20	ea	30 Pin Connector, Loose	WTB30PR7J	Ex (b)(4)
TOTAL					28312.10

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER 1300429440		PAGE 1 OF 9				
2. CONTRACT NO. N68936-13-D-0024		3. AWARD/EFFECTIVE DATE 19-Jun-2014		4. ORDER NUMBER 0016		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY CDR NAWCWD CODE 254100D ATTN: Ex (b)(6) (760)Ex (b)(6) 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555 TEL: (760) Ex (b)(6) FAX: (760) 939-0528			CODE N68936	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 334417			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS	
15. DELIVER TO NAVAIR Ex (b)(6) 1900 N. KNOX ROAD, WING 8 (WEST END) MACH STOP 6621, BUILDING 00005, ROOM 100D CHINA LAKE CA 93555-6106			CODE N68936	16. ADMINISTERED BY SEE ITEM 9						CODE
17a. CONTRACTOR/OFFEROR IMPACT COMPONENTS A CALIFORNIA LIMITED P JAMES HANKS 6010 CORNERSTONE CT W STE 200 SAN DIEGO CA 92121-3712 TEL. 858-634-4800			CODE 1VQNM	18a. PAYMENT WILL BE MADE BY CARDPAY PURCHASE CARD PAYMENT INVOICE & CARD # SEE SECT G CHINA LAKE CA 93555			CODE CRCARD			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT			
SEE SCHEDULE										
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$25,522.17				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. REF:					29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED 19-Jun-2014			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) STEVEN J. SHULTZ / PROCURING CONTRACT OFFICER TEL: (760) 939-8895 EMAIL: steven.shultz@navy.mil					

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 9

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Agilent 33521B FFP Waveform generator, 30 MHz, 1-channel with arb. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300429440	4	Each	Ex (b)(4)	Ex (b)(4)
NET AMT					Ex (b)(4)
ACRN AA CIN: 130042944000001					Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Agilent 33521B-MEM FFP 16M memory for 1-channel 33500B series waveform generators. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300429440	3	Each	Ex (b)(4)	Ex (b)(4)
NET AMT					Ex (b)(4)
ACRN AA CIN: 130042944000002					Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Agilent 34191A FFP Dual Flange Kit, 2U. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300429440	2	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
CIN: 130042944000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Agilent 33503A FFP BenchLink Waveform Builder Pro Software License. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300429440	2	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
CIN: 130042944000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Agilent U8002A FFP DC power supply, low-cost. 30V/5A, 150 W. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300429440	2	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
CIN: 130042944000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Agilent E3620A FFP Laboratory DC power supply, dual-output: 0-25 V, 0-1 A. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300429440	4	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
CIN: 130042944000006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Tektronix TPS2012B FFP Oscilloscope; Digital Storage, 100MHz, 1GS/s, 2 Isolated Channels, TFT Color Display, Battery Powered, Certificate of Traceable Calibration Standard. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300429440	2	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA
CIN: 130042944000007 Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Keithley Instruments 2110-120 FFP 5.5 DIGIT DMM (USB ONLY) 120 V VERSION. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300429440	4	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA
CIN: 130042944000008 Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Keithley Instruments 4299-4 FFP DUAL UNIT UNIVERSAL RACK MOUNT KIT. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300429440	Ex (b)(4)	Each	Ex (b)(4)	Ex (b)(4)

NET AMT

Ex (b)(4)

ACRN AA
CIN: 130042944000009

Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Keithley Instruments 2100-120 FFP 6 1/2 DIGIT DMM SET TO 120V. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300429440	4	Each	Ex (b)(4)	Ex (b)(4)

NET AMT

Ex (b)(4)

ACRN AA
CIN: 130042944000010

Ex (b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government

0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	18-AUG-2014	4	NAVAIR Ex (b)(6) 1900 N. KNOX ROAD, WING 8 (WEST END) MACH STOP 6621, BUILDING 00005, ROOM 100D CHINA LAKE CA 93555-6106 (760) Ex (b)(6) FOB: Destination	N68936
0002	18-AUG-2014	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0003	18-AUG-2014	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0004	18-AUG-2014	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0005	18-AUG-2014	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0006	18-AUG-2014	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0007	18-AUG-2014	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0008	18-AUG-2014	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0009	18-AUG-2014	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0010	18-AUG-2014	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 260 77777 0 050120 2F 000000

COST CODE: A00002319553

AMOUNT: \$25,522.17

CIN 130042944000001: Ex (b)(4)

CIN 130042944000002: Ex (b)(4)

CIN 130042944000003: Ex (b)(4)

CIN 130042944000004: Ex (b)(4)

CIN 130042944000005: Ex (b)(4)

CIN 130042944000006: Ex (b)(4)

CIN 130042944000007: Ex (b)(4)

CIN 130042944000008: Ex (b)(4)

CIN 130042944000009: Ex (b)(4)

CIN 130042944000010: Ex (b)(4)

CLAUSES INCORPORATED BY FULL TEXT**G-TXT-02 PAYMENT BY GOVERNMENT PURCHASE CARD (MAR 2003) - ALT I (MAY 2011)**

This order will be paid with a Government Purchase Card.

Please contact Ex (b)(6) for Government Purchase Card Instructions.

The Government Purchase Card may not be billed until the merchandise has been received, inspected, and accepted. The Point of Contact above must be notified each time the card is billed. Partial Payments are authorized by complete line item delivery only.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

1. REQUISITION NUMBER
1300430771

PAGE 1 OF 20

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

2. CONTRACT NO. N68936-13-D-0024	3. AWARD/EFFECTIVE DATE 24-Jun-2014	4. ORDER NUMBER 0017	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME
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9. ISSUED BY CDR NAWCWD CODE 254100D ATTN: Ex (b)(6) (760)Ex (b)(6) 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555 TEL: (760) Ex (b)(6) FAX: (760) 939-0528	CODE N68936	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 334417	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	12. DISCOUNT TERMS
			14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO NAVAIR Ex (b)(6) 1900 N. KNOX ROAD, WING 8 (WEST END) MACH STOP 6621, BUILDING 00005, ROOM 100D CHINA LAKE CA 93555-6106	CODE N68936	16. ADMINISTERED BY SEE ITEM 9
--	----------------	--

17a. CONTRACTOR/OFFEROR IMPACT COMPONENTS A CALIFORNIA LIMITED P JAMES HANKS 6010 CORNERSTONE CT W STE 200 SAN DIEGO CA 92121-3712 TEL. 858-634-4800	CODE 1VQN4	18a. PAYMENT WILL BE MADE BY CARDPAY PURCHASE CARD PAYMENT INVOICE & CARD # SEE SECT G CHINA LAKE CA 93555	CODE CRCARD
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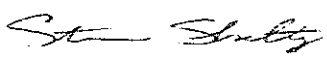
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
--	---

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA See Schedule	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$109,058.55
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
--	--

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/>	29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
---	--

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 	31c. DATE SIGNED 24-Jun-2014
--------------------------------------	--	---------------------------------

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) STEVEN J. SHULTZ / PROCURING CONTRACT OFFICER TEL: (760) 939-8895 EMAIL: steven.shultz@navy.mil
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**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	140-102S6-471J-RC FFP CAPACITOR, 470pF, 1000V, SL, 5% ON SIDE. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	95	Each	Ex (b)(4)	Ex (b)(4)
				NET AMT	Ex (b)(4)
	ACRN AA CIN: 130043077100001				Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	PR02000201503JR500 FFP 150K ohm RESISTOR METAL FILM 2W 5%. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	20	Each	Ex (b)(4)	Ex (b)(4)
				NET AMT	Ex (b)(4)
	ACRN AA CIN: 130043077100002				Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SG230 - RADIAL LEADED PART FFP SURGE GUARD. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	60	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
CIN: 130043077100003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	45327 FFP DUAL INDUCTOR, 100uH, 3.88A. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	30	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
CIN: 130043077100004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	50161 FFP COMMON MODE INDUCTOR, 3mH, 1.06A. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	30	Each	Ex (b)(4)	Ex (b)(4)

NET AMT

Ex (b)(4)

ACRN AA
CIN: 130043077100005

Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	69330 FFP DUAL SERIES INDUCTOR, 500uH, 5A. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	30	Each	Ex (b)(4)	Ex (b)(4)

NET AMT

Ex (b)(4)

ACRN AA
CIN: 130043077100006

Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	V300C28T150BL FFP VUCIR 300 V TO 28 V DC-DC CONVERTER, CHASSIS MOUNT. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	35	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
CIN: 130043077100007

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	M83513/19-EQ2NP FFP 31 CONTACT FEMALE MICRO D STYLE CONNECTOR, RIGHT ANGLE MOUNT TAIL. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	10	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
CIN: 130043077100008

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	M28861/01-019TB FFP FILTER. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	110	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
 CIN: 130043077100009

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	RER60F5R00RCO2 FFP CHASSIS MOUNTED RESISTOR, 5 ohms, 5 WATT. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	30	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
 CIN: 130043077100010

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	JANTX1N5417 FFP DIODE. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	370	Each	Ex (b)(4)	Ex (b)(4)

NET AMT

Ex (b)(4)

ACRN AA
CIN: 130043077100011

\$2,405.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	5962-9685801QRA FFP TRI-STATE OCTAL BUFFER (CD74ACT541). This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	85	Each	Ex (b)(4)	Ex (b)(4)

NET AMT

Ex (b)(4)

ACRN AA
CIN: 130043077100012

Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	M83513/22-D02NP FFP CONNECTOR, MDM25P, STRAIGHT MOUNT FOR .093 PWB. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	50	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
 CIN: 130043077100013

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	M83513/25-D02NP FFP CONNECTOR, MDM-25S, STRAIGHT MOUNT FOR .093 PWB. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	25	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
 CIN: 130043077100014

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	T110D476K035AS2864 FFP CAPACITOR, TANTALUM 47uF. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	40	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
CIN: 130043077100015

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	T110D227K010AS2864 FFP CAPACITOR, TANTALUM 220uF. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	10	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
CIN: 130043077100016

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	M27/356-46 FFP INDUCTOR, DUAL 125uH. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	85	Each	Ex (b)(4)	Ex (b)(4)

NET AMT	Ex (b)(4)
ACRN AA CIN: 130043077100017	Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	PICO #49361 FFP INDUCTOR, DUAL 3.0mH. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	50	Each	Ex (b)(4)	\$ Ex (b)(4)

NET AMT	Ex (b)(4)
ACRN AA CIN: 130043077100018	Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	M27/356-44 FFP INDUCTOR, DUAL, 750uH. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	40	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
 CIN: 130043077100019

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	5962-9160201HZA FFP TRIPLE OUTPUT SUPPLY. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	50	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
 CIN: 130043077100020

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	SW-16B-24-C-0440-A-R9	400	Each	Ex (b)(4)	Ex (b)(4)
	FFP				
	STANDOFF #4 .025D X .375L. This order is non-severable.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300430771				

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
 CIN: 130043077100021

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	M83513/16-A02NP	20	Each	\$ Ex (b)(4)	\$ Ex (b)(4)
	FFP				
	CONNECTOR MDM-9 MALE CONTACT, RIGHT ANGLE MOUNT. This order is non-severable.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300430771				

NET AMT \$ Ex (b)(4)

ACRN AA \$ Ex (b)(4)
 CIN: 130043077100022

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	M83513/26-G02NP FFP CONNECTOR MDM-51 FEMALE CONTACT, STRAIGHT MOUNT. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	35	Each	\$Ex (b)(4)	\$ Ex (b)(4)

NET AMT

\$ Ex (b)(4)

ACRN AA
CIN: 130043077100023

\$ Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	M83513/16-E02NP FFP CONNECTOR, MDM-31 MALE CONTACT, RIGHT ANGLE MOUNT. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	60	Each	\$Ex (b)(4)	\$ Ex (b)(4)

NET AMT

\$ Ex (b)(4)

ACRN AA
CIN: 130043077100024

\$ Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	M39014/02-1338V FFP CAPACITOR, .01uF. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	25	Each	ⓧ (b)(4)	\$9.25

NET AMT	ⓧ (b)(4)
ACRN AA CIN: 130043077100025	ⓧ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	RLR20C4R70GR FFP RESISTOR, 4.7 ohms, RLR20 SERIES. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	10	Each	ⓧ (b)(4)	ⓧ (b)(4)

NET AMT	ⓧ (b)(4)
ACRN AA CIN: 130043077100026	ⓧ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	TC695 FFP CAPACITOR, 2.0uF, 450V, AXIAL, +85C. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	200	Each	Ex (b)(4)	Ex (b)(4)

NET AMT \$ Ex (b)(4)

ACRN AA \$ Ex (b)(4)
CIN: 130043077100027

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	M55155/16XH03 FFP Terminal. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300430771	180	Each	Ex (b)(4)	Ex (b)(4)

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)
CIN: 130043077100028

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government

0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0016	Destination	Government	Destination	Government
0017	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government
0019	Destination	Government	Destination	Government
0020	Destination	Government	Destination	Government
0021	Destination	Government	Destination	Government
0022	Destination	Government	Destination	Government
0023	Destination	Government	Destination	Government
0024	Destination	Government	Destination	Government
0025	Destination	Government	Destination	Government
0026	Destination	Government	Destination	Government
0027	Destination	Government	Destination	Government
0028	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	31-OCT-2014	95	NAVAIR Ex (b)(6) 1900 N. KNOX ROAD, WING 8 (WEST END) MACH STOP 6621, BUILDING 00005, ROOM 100D CHINA LAKE CA 93555-6106 (760) Ex (b)(6) FOB: Destination	N68936
0002	31-OCT-2014	20	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0003	31-OCT-2014	60	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0004	31-OCT-2014	30	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0005	31-OCT-2014	30	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0006	31-OCT-2014	30	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936

0007	31-OCT-2014	35	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0008	31-OCT-2014	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0009	31-OCT-2014	110	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0010	31-OCT-2014	30	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0011	31-OCT-2014	370	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0012	31-OCT-2014	85	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0013	31-OCT-2014	50	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0014	31-OCT-2014	25	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0015	31-OCT-2014	40	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0016	31-OCT-2014	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0017	31-OCT-2014	85	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0018	31-OCT-2014	50	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0019	31-OCT-2014	40	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0020	31-OCT-2014	50	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0021	31-OCT-2014	400	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0022	31-OCT-2014	20	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0023	31-OCT-2014	35	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0024	31-OCT-2014	60	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936

0025	31-OCT-2014	25	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0026	31-OCT-2014	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0027	31-OCT-2014	200	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0028	31-OCT-2014	180	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 260 77777 0 050120 2F 000000

COST CODE: A00002326673

AMOUNT: \$109,058.55

CIN 130043077100001: Ex (b)(4)

CIN 130043077100002: Ex (b)(4)

CIN 130043077100003: Ex (b)(4)

CIN 130043077100004: Ex (b)(4)

CIN 130043077100005: Ex (b)(4)

CIN 130043077100006: Ex (b)(4)

CIN 130043077100007: Ex (b)(4)

CIN 130043077100008: Ex (b)(4)

CIN 130043077100009: Ex (b)(4)

CIN 130043077100010: Ex (b)(4)

CIN 130043077100011: Ex (b)(4)

CIN 130043077100012: Ex (b)(4)

CIN 130043077100013: Ex (b)(4)

CIN 130043077100014: Ex (b)(4)

CIN 130043077100015: Ex (b)(4)

CIN 130043077100016: Ex (b)(4)

CIN 130043077100017: Ex (b)(4)

CIN 130043077100018: Ex (b)(4)

CIN 130043077100019: Ex (b)(4)

CIN 130043077100020: Ex (b)(4)

CIN 130043077100021: Ex (b)(4)

CIN 130043077100022: Ex (b)(4)

CIN 130043077100023: Ex (b)(4)

CIN 130043077100024: Ex (b)(4)

CIN 130043077100025: Ex (b)(4)

CIN 130043077100026: Ex (b)(4)

CIN 130043077100027: Ex (b)(4)

CIN 130043077100028: Ex (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

G-TXT-02 PAYMENT BY GOVERNMENT PURCHASE CARD (MAR 2003) - ALT I (MAY 2011)

This order will be paid with a Government Purchase Card.

Please contact Ex (b)(6) for Government Purchase Card Instructions.

The Government Purchase Card may not be billed until the merchandise has been received, inspected, and accepted. The Point of Contact above must be notified each time the card is billed. Partial Payments are authorized by complete line item delivery only.