

ORDER FOR SUPPLIES OR SERVICES

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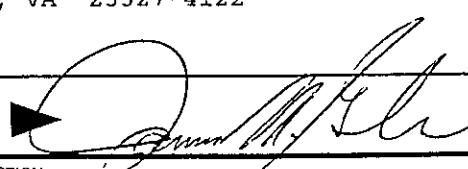
PART A: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER SEP 21 2000	2. CONTRACT NUMBER (If any)	6. SHIP TO:					
3. ORDER NO. TCG40-00-D-70027 00-0001		4. REQUISITION/REFERENCE NO. 210B4200JD005					
5. ISSUING OFFICE (Address correspondence to) COMMANDING OFFICER, U.S.COAST GUARD ELC 2401 HAWKINS POINT ROAD CODE 047, BLDG 31, 2ND FLOOR, MAIL STOP BALTIMORE, MD 21226							
7. TO ADDRESS TIDELAND SIGNAL CORPORATION 4310 DIRECTORS ROW P O BOX 52430 HOUSTON TX 77052-6101 ATTN: MR. BUTCH COMEAUX (713) 681-6101							
8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.							
9. REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and one the attached sheet, if any, including delivery as indicated.							
10. REQUISITIONING OFFICE CODE 02L							
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL		12. F.O.B. POINT DESTINATION		13. PLACE OF INSPECTION DESTINATION		14. GOVERNMENT B/L NO.	
						15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/27/00	
						16. DISCOUNT TERMS NET 30	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE SCHEDULE Refer inquiries to Florence Harwood, (410) 762-6455, Fax (410)762-6008/6056.							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			\$ 422,950.00	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: U.S. COAST GUARD YARD, FISCAL DEPARTMENT 2401 HAWKINS POINT ROAD BLDG 4, MAIL STOP #11 BALTIMORE, MD 21226						17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) JAMES MCGUIRK TITLE: CONTRACTING /ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES

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PORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER <i>8/22/01</i>	2. CONTRACT NUMBER (If any)	6. SHIP TO: U.S. COAST GUARD YARD 2401 HAWKINS POINT ROAD RECEIVING ROOM BLDG 86 CURTIS BAY, BALTO, MD 21226 MF: CW04 CLIFF HARRIS, BLDG 85, 02L				
ORDER NO. ITCG40-00-D-70027 01-0001	4. REQUISITION/REFERENCE NO. 211B4200JD003	a. SHIP VIA				
5. ISSUING OFFICE (Address correspondence to) COMMANDING OFFICER, U.S.COAST GUARD ELC 2401 HAWKINS POINT ROAD CODE 047, BLDG 31, 2ND FLOOR, MAIL STOP BALTIMORE, MD 21226		b. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY – Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
7. TO ADDRESS TIDELAND SIGNAL CORPORATION 4310 DIRECTORS ROW P O BOX 52430 HOUSTON TX 77052-6101 ATTN: MR. ALLEN MITCHENER (713) 681-6101		REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.				
8. ACCOUNTING AND APPROPRIATION DATA 2/B/101/2001/38/42/1/0/42/00/JD/52502/2617 \$ 473,616.00		10. REQUISITIONING OFFICE <i>CONTRACTORS COPY</i>				
1. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED				
12. F.O.B. POINT DESTINATION		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS		
13. PLACE OF a. INSPECTION DESTINATION			11/30/01	NET 30		
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE SCHEDULE Refer inquiries to Ms. Harwood, Contract Administrator, (410)762-6455.					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: U.S. COAST GUARD YARD P.O. BOX 4122 CHESAPEAKE, VA 23327-4122			PLEASE NOTE: ***NEW BILLING ADDRESS***		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) JAMES MCGUIRK TITLE: CONTRACTING /ORDERING OFFICER	\$ 473,616.00 17(i) GRAND TOTAL	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER		CONTRACT NO.		ORDER NO.		
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1	-- SEABEACON II-SYSTEM 6 RACON (CLIN 0001) MFR: Tideland Signal Corporation. PART_NBR: 0701011-00	13	EA	\$ 36,432.00	\$473,616.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$473,616.00

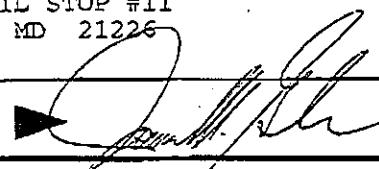
TANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 9/29/00	2. CONTRACT NUMBER (if any) C40-00-D-70027 00-0002 210B4200HB357	3. REQUISITION/REFERENCE NO. 4. ISSUING OFFICE (Address correspondence to) COMMANDING OFFICER, U.S.COAST GUARD ELC 01 HAWKINS POINT ROAD DE 047, BLDG 31, 2ND FLOOR, MAIL STOP LTIMORE, MD 21226	5. & SHIP TO: USCG ENGINEERING LOGISTICS CENTER STORAGE & DISTRIBUTION, BLDG 86 2401 HAWKINS POINT ROAD BALTIMORE, MD 21226 Mark For: CWO HARRIS BLDG 85, Code 02L
7. TO DELAND SIGNAL CORPORATION 110 DIRECTORS ROW P. O. BOX 52430 DUSTON, TX 77052-6101 MTN: MR. BUTCH COMEAUX (713) 681-6101		8. REQUISITIONING OFFICE CODE 02L	9. & TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and one the attached sheet, if any, including delivery as indicated. <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
COUNTING AND APPROPRIATION DATA /B/001/2000/38/42/1/0/42/00/HB/52521/2617 \$60,511.00		10. REQUISITIONING OFFICE CODE 02L	
CONTRACTORS COPY			

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT ESTINATION 13. PLACE OF INSPECTION ESTINATION		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/04/00
16. ACCEPTANCE DESTINATION		17. DISCOUNT TERMS NET 30	

17. SCHEDULE (See reverse for Rejections)

M. NO.	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE SCHEDULE REFER INQUIRIES TO MS. FLORENCE HARWOOD, CONTRACT SPECIALIST, AT (410) 762-6455					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: U.S. COAST GUARD YARD, FISCAL DEPARTMENT 2401 HAWKINS POINT ROAD BLDG 4, MAIL STOP #11 BALTIMORE, MD 21226					
					\$ 60,511.00	17(i) GRAND TOTAL

2. UNITED STATES OF
AMERICA BY (Signature)23. NAME (Typed)
JAMES MCGUIRK

TITLE: CONTRACTING / ORDERING OFFICER

3. AUTHORIZATION FOR LOCAL REPRODUCTION
Previous edition not usableOPTIONAL FORM 347 (Rev. 6/95)
Prescribed by GSA/FAR 48 CFR 53.213(e)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1	-- SEABEACON 11 SYSTEM 5 BEACON (CLIN #0001) MFR: TIDELAND SIGNAL CORPORATION PART_NBR: 0701011-00	1	EA	\$ 36,432.00	\$ 36,432.00	
2	-- CONVERSION KIT (CLIN #0002) MFR: TIDELAND SIGNAL CORPORATION PART_NBR: 9011176-00	1	EA	\$ 24,079.00	\$ 24,079.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						\$ 60,511.00

ORDER FOR SUPPLIES OR SERVICES

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DRAFTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 2/14/01	2. CONTRACT NUMBER (If any)	6. SHIP TO: U.S. COAST GUARD YARD 2401 HAWKINS POINT ROAD RECEIVING BLDG 86 CURTIS BAY, BALTIMORE, MD 21226 MF: CWO4 CLIFF HARRIS, BLDG 85, 02L					
3. REQUISITION/REFERENCE NO. RDER NO. CG40-00-D-70027 01-0002 211B4200JD004		a. SHIP VIA					
ISSUING OFFICE (Address correspondence to) COMMANDING OFFICER, U.S.COAST GUARD ELC 401 HAWKINS POINT ROAD CODE 047, BLDG 31, 2ND FLOOR, MAIL STOP BALTIMORE, MD 21226		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and one the attached sheet, if any, including delivery as indicated. <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					
ADDRESS TIDELAND SIGNAL CORPORATION 1310 DIRECTORS ROW P O BOX 52430 HOUSTON TX 77052-6101 ATTN: MR. ALLEN MITCHENER (713) 681-6101		10. REQUISITIONING OFFICE CODE 02L					
ACCOUNTING AND APPROPRIATION DATA 2/B/101/2001/38/42/1/0/42/00/JD/52502/2617 \$ 109,296.00							
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL		 <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT DESTINATION		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)			16. DISCOUNT TERMS	
13. PLACE OF INSPECTION DESTINATION		CONTRACTORS CORP.			11/30/01	NET 30	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE SCHEDULE Refer inquiries to Ms. Harwood, (410)762-6455.						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			\$109,296.00	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: U.S. COAST GUARD YARD P.O. BOX 4122 CHESAPEAKE, VA 23327-4122						17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) JAMES MCGUIRK TITLE: CONTRACTING /ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1	-- SEABEACON II-SYSTEM 6 RACON P/N: 0701011-00 MFR: Tideland Signal Corporation NO NSN: On SBCN.	3	EA	\$ 36,432.00	\$109,296.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						\$109,296.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1	-- SEABEACON II-SYSTEM 5 RACON MFR: TIDELAND SIGNAL CORPORATION PART_NBR: P/N 0701011-00	5	EA	\$ 36,432.00	\$182,160.00	
2	-- CONVERSION KIT MFR: TIDELAND SIGNAL CORPORATION PART_NBR: 9011176-00	10	EA	\$ 24,079.00	\$240,790.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						\$422,950.00

OPTIONAL FORM 348 (10-83)
Prescribed by GSA
FAR (48 CFR) 53.213(e)