

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4

IMPORTANT: 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: USCG ENGINEERING LOGISTICS CENTER STORAGE & DISTRIBUTION, BLDG 86 2401 HAWKINS POINT ROAD BALTIMORE, MD 21226 *Mark For: CWO HARRIS BLDG 85, C.02L	
ORDER NO. TCG40-00-D-70027 00-0001		4. REQUISITION/REFERENCE NO. 210B4200JD005		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				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.	
7. TO ADDRESS TIDELAND SIGNAL CORPORATION 4310 DIRECTORS ROW P O BOX 52430 HOUSTON TX 77052-6101 ATTN: MR. BUTCH COMEAUX (713) 681-6101				10. REQUISITIONING OFFICE CODE 02L	
ACCOUNTING AND APPROPRIATION DATA 2/B/001/2000/38/42/1/0/42/00/JD/52502/2617 \$422,950.00					

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	
2. F.O.B. POINT DESTINATION		14. GOVERNMENT B/L NO.	
13. PLACE OF DESTINATION		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/27/00	
INSPECTION DESTINATION		16. DISCOUNT TERMS NET 30	
b. ACCEPTANCE DESTINATION			

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.					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO: U.S. COAST GUARD YARD, FISCAL DEPARTMENT 2401 HAWKINS POINT ROAD BLDG 4, MAIL STOP #11 BALTIMORE, MD 21226						17(h) TOT. (Cont. pages)
SEE BILLING INSTRUCTIONS ON REVERSE						17(i) GRAND TOTAL \$422,950.00

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
JAMES MCGUIRK

TITLE: CONTRACTING /ORDERING OFFICER

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

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

DATE OF ORDER 8/22/01		2. CONTRACT NUMBER (If any)		6. SHIP TO:	
ORDER NO. TCG40-00-D-70027 01-0001		4. REQUISITION/REFERENCE NO. 211B4200JD003		U.S.COAST GUARD YARD 2401 HAWKINS POINT ROAD RECEIVING ROOM BLDG 86 CURTIS BAY, BALTO, MD 21226 MF: CWO4 CLIFF HARRIS, BLDG 85, 02L	
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				a. SHIP VIA	
7. TO ADDRESS TIDELAND SIGNAL CORPORATION 4310 DIRECTORS ROW P O BOX 52430 HOUSTON TX 77052-6101 ATTN: MR. ALLEN MITCHENER (713) 681-6101				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.	
10. REQUISITIONING OFFICE CODE 02L					
ACCOUNTING AND APPROPRIATION DATA 2/B/101/2001/38/42/1/0/42/00/JD/52502/2617 \$ 473,616.00				CONTRACTORS COPY	

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.	
13. PLACE OF		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/30/01	
a. INSPECTION DESTINATION		16. DISCOUNT TERMS NET 30	
b. ACCEPTANCE DESTINATION			

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.					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE		U.S. COAST GUARD YARD P.O. BOX 4122 CHESAPEAKE, VA 23327-4122		PLEASE NOTE: ***NEW BILLING ADDRESS***		17(h) TOT. (Cont. pages)
				\$473,616.00		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

PAGE 2 OF 4

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

DATE OF ORDER CONTRACT NO. ORDER NO. DTG40-00-D-70027 01-0001

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) 210B4200HB357		6. 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	
3. ISSUING OFFICE (Address correspondence to) COMMANDING OFFICER, U.S. COAST GUARD ELC 01 HAWKINS POINT ROAD DE 047, BLDG 31, 2ND FLOOR, MAIL STOP BALTIMORE, MD 21226		4. REQUISITION/REFERENCE NO. G40-00-D-70027 00-0002 210B4200HB357		7. TO: PRESS DELAND SIGNAL CORPORATION 110 DIRECTORS ROW P.O. BOX 52430 DUSTON, TX 77052-6101 ATTN: MR. BUTCH COMEAUX 713) 681-6101	
5. COUNTING AND APPROPRIATION DATA /B/001/2000/38/42/1/0/42/00/HB/52521/2617 \$60,511.00		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. 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.		9. 10. REQUISITIONING OFFICE CODE 02L CONTRACTORS COPY	

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	
11. F.O.B. POINT ESTINATION 12. PLACE OF INSPECTION ESTINATION		13. GOVERNMENT B/L NO. 14. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/04/00 15. DISCOUNT TERMS NET 30	
16. ACCEPTANCE DESTINATION			

17. SCHEDULE (See reverse for Rejections)

M NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	SEE SCHEDULE					
	REFER INQUIRIES TO MS. FLORENCE HARWOOD, CONTRACT SPECIALIST, AT (410) 762-6455.					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO: U.S. COAST GUARD YARD, FISCAL DEPARTMENT 2401 HAWKINS POINT ROAD BLDG 4, MAIL STOP #11 BALTIMORE, MD 21226					
SEE BILLING INSTRUCTIONS ON REVERSE				17(n) TOT. (Cont. pages)	
				17(i) GRAND TOTAL \$ 60,511.00	

2. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
JAMES MCGUIRK

TITLE: CONTRACTING /ORDERING OFFICER

AUTHORIZATION FOR LOCAL REPRODUCTION
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE 2 OF 4

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

DTCG40-00-D-70027 00-0002

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

PAGE 1 OF 4

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

1. 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: CW04 CLIFF HARRIS, BLDG 85, 02L	
3. ORDER NO. CG40-00-D-70027 01-0002		4. REQUISITION/REFERENCE NO. 211B4200JD004		a. SHIP VIA	
5. 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 a. PURCHASE <input 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. <input checked="" type="checkbox"/>	
7. ADDRESS MIDELAND 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					

9. 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		14. GOVERNMENT B/L NO. CONTRACTORS CCY		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/30/01		16. DISCOUNT TERMS NET 30	
12. F.O.B. POINT DESTINATION		13. PLACE OF DESTINATION					
11. INSPECTION DESTINATION		b. ACCEPTANCE DESTINATION					

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.					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO: U.S. COAST GUARD YARD P.O. BOX 4122 CHESAPEAKE, VA 23327-4122						17(h) TOT. (Cont. pages)
SEE BILLING INSTRUCTIONS ON REVERSE						17(i) GRAND TOTAL \$109,296.00

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
JAMES MCGUIRK
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ORTANT: Mark all packages and papers with contract and/or order numbers.

OF ORDER		CONTRACT NO.		ORDER NO. DTCG40-00-D-70027 01-0002		
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

PAGE 2 OF 4

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

DATE OF ORDER SEP 21 2000 CONTRACT NO. ORDER NO. DTCG40-00-D-70027 00-0001

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	