

1. CONTRACT (Proc. Inst. Ident.) NO. FO8621-81-C0070	2. EFFECTIVE DATE 81 Sep 29	3. REQUISITION/PURCHASE REQUEST/PROJECT NO. F13ORM10480001	4. CERTIFIED FOR NATIONAL DEFENSE UNDER BDS REG. 2 AND/OR DMS REG. 1 RATING C9E
5. ISSUED BY Base Contracting Division 31TTW/LGC, BLDG 472 Homestead AFB FL 33039 (S6G)Gloria D. Reed/(305)257-7104	6. ADMINISTERED BY (If other than block 5) (305) 257-8071	7. DELIVERY FOR DESTINATION <input checked="" type="checkbox"/> NATION <input type="checkbox"/> OTHER (See below)	

8. CONTRACTOR NAME AND ADDRESS Parasail Promotions, Inc P O Box 490245 Key Biscayne, FL 33149 Attn: Mark McCulloh	9. DISCOUNT FOR PROMPT PAYMENT Net
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11. SHIP TO/MARK FOR 3613 CCTS (ATC) MK FOR: F13ORMC0070 Turkey Point Homestead, FL 33030	12. PAYMENT WILL BE MADE BY Accounting and Finance Office 31TTW/ACF, Bldg 472 Homestead AFB FL 33039
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13. THIS PROCUREMENT WAS ADVERTISED, NEGOTIATED, PURSUANT TO: 10 U.S.C. 2304 (a)(1) 41 U.S.C. 252 (c)(1)

14. ACCOUNTING AND APPROPRIATION DATA
5703080-170-6306-82690K 03201 00000 00000 000000 504300 F0430P (O/A 81-25)

15. ITEM NO.	16. SUPPLIES/SERVICES	17. QUANTITY	18. UNIT	19. UNIT PRICE	20. AMOUNT
0001	1940-01-3801 Parasail Device, as specified in 3613 CCTS Test Report Dated November 1980, excluding the following items: Basket, Basket Receiver, Oil Coolers, Engine Driven Pumps, Parasail Canopy and Power Plant. (Cont. on Page 2)	1	Ea	31,175.00	31,175.00

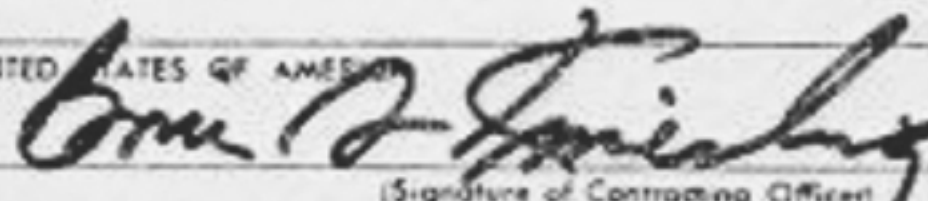
TABLE OF CONTENTS

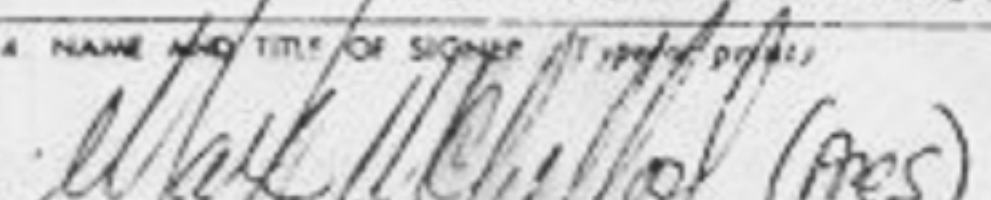
(X)	SEC	PAGE	(X)	SEC	PAGE		
PART I - THE SCHEDULE			PART II - GENERAL PROVISIONS				
X	A	Contract Form	1-2	X	I	General Provisions	7-8
	B	Supplies/Services & Prices		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
	C	Description/Specification		X	J	List of Documents, Exhibits and other Attachments	9
X	D	Packaging and Marking	3	PART IV - GENERAL INSTRUCTIONS			
X	E	Inspection and Acceptance	3	X	K	Representations, Certifications and other Statements of Offeror	10-11
X	F	Deliveries or Performance	4	X	L	Instructions and Conditions and Notices to Offerors	19-20
X	G	Contract Administration Data	5	X	M	Evaluation Factors for Award	25
X	H	Special Provisions	6				

21. TOTAL AMOUNT OF CONTRACT \$ 33,175.00

CONTRACTING OFFICER WILL COMPLETE BLOCK 22 OR 26 AS APPLICABLE

22. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return ALL 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.)	26. <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.
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23. NAME OF CONTRACTOR BY Mark McCulloh (Signature of person authorized to sign)	27. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
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24. NAME AND TITLE OF SIGNER (Type or print)  (Pres)	25. DATE SIGNED SEPT 23, 1981	28. NAME OF CONTRACTING OFFICER (Type or print) BRIAN S KIMERLING	29. DATE SIGNED 81 SEP 29
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