

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-00-D-0044	2. Delivery Order/Call No. 0004	3. Date Of Order/Call (YYYYMMDD) 2002FEB14	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
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9. Contractor • MATHEWS ASSOCIATES INC 645 HICKMAN CIR SANFORD FL 32771 Name and Address	Code	4U927	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned
TYPE BUSINESS: Other Small Business Performing in U.S.				12. Discount Terms	13. Mail Invoices To the Address in Block See Block 15

14. Ship To SEE SCHEDULE	Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	Code	HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.
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)
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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/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* 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 By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	25. Total	\$748,380.00
		29. Differences	

26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		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	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0044/0004**MOD/AMD****Name of Offeror or Contractor:** MATHEWS ASSOCIATES INC

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-00-D-0044, ORDERING PERIOD 2.
2. AWARD IS FOR THE FOLLOWING:

0001AA: 3,000 EACH, CHEMICAL ALARM UNIT, NSN: 6665-00-859-2215
3. THE TOTAL PRICE FOR THIS DELIVERY ORDER IS \$748,380.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0044/0004 MOD/AMD

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	3000	EA	\$ 249.46000	\$ 748,380.00
	NSN: 6665-00-859-2215 NOUN: ALARM UNIT,CHEMICAL FSCM: 81361 PART NR: D5-15-4826 SECURITY CLASS: Unclassified PRON: S62ZD259SB PRON AMD: 01 ACRN: AA AMS CD: 060031				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W58HZ12036A331 W22PVJ J 3				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 500 19-AUG-2002				
	002 500 03-SEP-2002				
	003 500 17-SEP-2002				
	004 500 01-OCT-2002				
	005 500 15-OCT-2002				
	006 500 29-OCT-2002				
	FOB POINT: Destination				
	<u>SHIP TO: PARCEL POST ADDRESS</u>				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-00-D-0044/0004				

