DEPARTMENT OF THE ARMY

UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
1 ROCK ISLAND ARSENAL
ROCK ISLAND, ILLINOIS 61299-7630

REPLY TO ATTENTION OF

22 September 2004

AMSTA-LC-CBKB / Chemical Contracting TEAM

J.G.B. Enterprises
115 Metropolitan Dr.
Liverpool, NY 13088

Gentlemen:

The United States of America, acting through the Contracting Officer, hereby places a delivery order against contract W52H09-04-D-0159.

A contract delivery order number W52H09-04-D-0159/D0001 in the usual form is being prepared and will be forwarded to you in the near future.

This delivery order s for the following:

CLIN	ITEM	QUANTITY	U/P	DELIVERY SCHEDULE
0001AA	PUMP BALL ASSEMBLY	400	$20.15	28 FEB 2005
0001AA	PUMP BALL ASSEMBLY	400	$20.15	30 MAR 2005

TOTAL CONTRACT PRICE: $16,120.00

SHIP TO LOCATION FOB DESTINATION	DOCUMENT NUMBER	SIG CD
XU TRANSPORTATION OFFICER (W25G1U) DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001	W52HZ13363A651	J

Certified funds for the above requirement are as follows:

PRON	ACCOUNTING CLASS	TOTAL AMOUNT
S64ZB893PC	97 0X0X4930 AC61 4 6D 0000 07001100000 26FB S19130	$16,120.00

If you have any questions please contact Daisy Joseph @ (309) 782-3710.

ACCEPTANCE

Signature by an individual authorized to bind your Company hereby constitutes acceptance of this delivery order.

NAME Martin T. Salanger Government Sales, Mgr. TITLE Martin T. Salanger Government Sales, Mgr.

SIGNATURE Martin T. Salanger DATE Sept. 23, 2004

Sincerely,

Margaret C. Tuftee

Margaret C. Tuftee
Procurement Contracting Officer

CF: DCMA, SYRACUSE