

### ORDER FOR SUPPLIES OR SERVICES

PAGE: 1 OF 10

1. CONTRACT PURCH ORDER/AGREEMENT NO. MS2H09-04-P-0690	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMDD)	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRI ORITY DOR 5
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6. ISSUED BY TRACON-ROCK ISLAND ARSTA-LC-CSC-B SYLVIA JUST (309)782-1658 ROCK ISLAND IL 61289-7630 EMAIL: JUSTS@RIA.ARMY.MIL	CODE MS2899	7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60085-2451	CODE S1403A	8. DELIVERY FOR <input type="checkbox"/> 1 ESTIMATION <input checked="" type="checkbox"/> 2 FIRM CR (See Schedule if 1 or 2)
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9. CONTRACTOR JTM CONCEPTS, INC 428 23RD STREET P.O. BOX 3215 ROCK ISLAND, IL 61201-8713	CODE 025Y3	80B: C FACILITY	80B: NONE 80B: PT: HQ0339	10. DELIVER TO PDB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IN BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> MEDIUM <input checked="" type="checkbox"/> LARGE 12. DISCOUNT TERMS
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14. REF TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST SETTLEMENT OPERATIONS PO BOX 182301 COLUMBUS OH 43218-2301	CODE HQ0339	16. MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
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18. DELIVERED/ CALL	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBER IS: CONTRACT.
19. TYPE OF ORDER PURCHASE X	<input type="checkbox"/> Release your <input type="checkbox"/> Over <input type="checkbox"/> Written Quotation _____, dated _____ Attach the following as items specified herein. ACCEPTANCE: THIS CONTRACTOR HEREBY ACKNOWLEDGES THIS ORDER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IN NEW BUSINESS CONTRACT TO ALL OF THE TERMS AND CONDITIONS SET FORTH AND AGREES TO PERFORM THE SAME.

JTM Concepts, Inc. *Janet Masamoto* Janet Masamoto, President 2004/1928  
 NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE ORDERED (YYYYMMDD)

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	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Time-and-Materials  KIND OF CONTRACT: Service Contracts				

24. UNITED STATES OF AMERICA ADELAIDE J TORON TRACONRIA.ARMY.MIL (309)782-5313	25. TOTAL \$47,173.00
26. REFERENCES	

27. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

28. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	29. DATE (YYYYMMDD)	30. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
31. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32. INSP. NO.	33. S.O. VOUCHER NO.
34. TELEPHONE NUMBER	35. E-MAIL ADDRESS	36. PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>
37. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		38. PAID BY
39. DATE (YYYYMMDD)	40. SIGNATURE AND TITLE OF CERTIFYING OFFICER	39. AMOUNT VERIFIED CORRECT FOR
		41. CHECK NUMBER
		42. BILL OF LADING NO.

43. RECEIVED AT	44. RECEIVED BY (Print)	45. DATE RECEIVED (YYYYMMDD)	46. TOTAL CONTRACTORS	47. S/R ACCOUNT NUMBER	48. S/R VOUCHER NO.
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**SUBJECT: Inspection and Classification of Machine Guns at Anniston Army Depot (ANAD)**

**1. PURPOSE:** This RTO sets forth the details for Technical Advisor(s) (TA) to support the Aircraft Armament and Small Arms Product Support Integration Directorate (PSID) at ANAD

**2. GENERAL BACKGROUND:** During the U.S. Army's draw down/downsizing efforts weapons were returned to ANAD and placed in a condition code F status regardless of condition. It is the intent of this RTO to obtain the technical expertise and manpower to determine how many weapons meet 10/20 standards.

**3. PERFORMANCE PERIOD:** 4 Oct to 12 November 2004. Hours will be up to 116 per team each week at Anniston.

**4. RELATED CONTRACTOR REQUIREMENTS:**

a) You will be required to make all travel arrangements, i.e. flights and accommodations. You will be authorized a rental car. Each two man Team will be on site for a two-week period. Travel to Anniston will be made to ensure that the Team is present for work at 0800 each Monday morning and that the departing team is present until COB the last day of each workweek.

b) Training Approximately 32 hours for each TA will be required for training at the Rock Island Arsenal in the TACOM Maintenance Operational Procedure Shop. This training will acquaint the TA with the inspection methodology and operational plan prior to travel to ANAD.

**5. SPECIFIC TASKS:** You will be assigned to the Small Arms Group and will report to the Group Leader or his designated representative. It is anticipated that you will work up to 9 hours per day 6 days each week. Daily duties will be to provide technical assistance and advice necessary to insure optimum results through inspection and analysis of the TACOM assets stored at ANAD. You will provide the necessary guidance and advice needed to resolve specific problems.

a) A Depot team will remove the weapons from stock and move them to a work area so the inspection team can determine and certify their condition. Once the condition is identified the Depot Team will repackage the weapons and place them back into depot storage under ownership code B14 in the purpose code and condition code as identified by TACOM team. The weapons must be packaged in suitable packaging for the condition code identified; packaging will be reused to the greatest extent possible (the Depot Team will accomplish the packaging). The following outline provides a guide for accomplishing the goal of this technical assistance requirement:

b) On site you will conduct the inspections and log the status of each weapon by serial number then segregate the weapon by condition. You will work in the DLA small arms warehouse (building number will be provided during the training session with an ANAD screening team of 6 people as advisors.

c) The first team will depart the Quad Cities on 17 Oct 2004 to begin their two-week period, 17-29 Oct. They may return as soon as all work is completed on or about 29

Oct. There is a chance that overtime including Friday and Saturday work will be needed. The OT will be a joint call between you, the ANAD maintenance supervisor, and the DLA warehouse supervisor. The second team will be on site from 1 Nov to 12.

d) Cell Phone is required. As these teams will be the TACOM Rock Island "eyes and ears" at ANAD DLA to watch over the inspection and sorting out of unserviceable weapons. This project has very high visibility and will be briefed every 2 weeks to HQ, AMC by the PSID Chief. Therefore he will need to be able to talk to them at least once a week or as much as once a day.

**6. GOVERNMENT FURNISHED EQUIPMENT (GFE) AND GOVERNMENT FURNISHED MATERIAL (GEM):** For the on-site repair portion is to be performed in a designated warehouse space determined by the ANAD. The typical area will be clean well lighted, heated and/or ventilated as appropriate. Workbenches, 115vac 50/60 Hz and 28 Vdc power sources will typically be available. If you determine that the selected work area is not adequate the situation shall be coordinated with the TL for resolution.

**7. GOVERNMENT TEAM LEADER:** If necessary one will be assigned to assist in making the on-site arrangements, i.e. making motel reservations, contacting protocol office, plan and coordinate with ANAD personnel as to the specific time and sequence and work bldg for the on site visit

END OF RTO