

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-00-D-0022		2. Delivery Order No. 0001		3. Date Of Order 2000AUG17	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309) 782-4372 ROCK ISLAND IL 61299-7630  EMAIL: AHRENSC@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761		Code S3309A
9. Contractor H AND R PARTS CO INC 800 AXINN AVENUE GARDEN CITY NY 11530-9401			Code 5P784	Facility Code	10. Deliver To FOB Point By (Date)  SEE SCHEDULE	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)
TYPE BUSINESS: Other Small Business Performing in U.S.			12. Discount Terms Net 30 Days	11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		13. Mail Invoices To See Block 15
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		Code SC1016
16. T O Y R P D E E R O F			Delivery <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.		Mark All Packages And Papers With Contract Or Order Number
Purchase			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation	, Dated		
			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
<input type="checkbox"/> 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 KIND OF CONTRACT: Supply Contracts and Priced Orders			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309) 782-4895		25. Total \$115,575.50
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				27. Ship. No.	28. D.O. Voucher No.	29. Differences
Date _____ Signature Of Authorized Govt Representative _____				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number
Date _____ Signature And Title Of Certifying Officer _____						35. Bill Of Lading No.
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0022/0001 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** H AND R PARTS CO INC

SUPPLEMENTAL INFORMATION

1. Delivery Order 0001 is awarded under the terms and conditions of Contract DAAE20-00-D-0022.

2. Award is for a total of 30 Parts Kits, Hydraulic Pump (PN 12987864). This quantity of 30 kits consists of the three kits which will be used for the first article test and an additional 27 kits. For billing purposes, the first article test report will be reported/billed against CLIN 0001AA. After approval of the first article test report, the three kits used for first article test purposes will be inspected, shipped and billed against CLIN 0001AB as part of the production quantity.

NOTE:

(a) NSN 4320-01-472-2572 has been assigned to this part number and replaces the MCN 4320-01-M27-0741 which was used in the solicitation.

(b) UNIT OF ISSUE IS KT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001  0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT                      SECURITY CLASS: Unclassified                      PRON: M101F250M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERFORM COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 20-MAR-2001</p> <p>\$ 740.00</p> <p>NOTE: NO HARDWARE WILL BE SHIPPED                      AGAINST CLIN 0001AA BUT A                      FIRST ARTICLE TEST REPORT (FATR) IS                      REQUIRED. FOR SHIPPING INSTRUCTIONS                      FOR FATR - SEE SECTION E OF THE BASIC                      CONTRACT. FOB FOR FATR IS DESTINATION.</p> <p>(End of narrative F001)</p>				\$ 740.00
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4320-01-472-2572                      NOUN: PARTS KIT, HYDRAULIC PUMP                      FSCM: 19200                      PART NR: 12987864                      SECURITY CLASS: Unclassified                      PRON: M101F251M1 PRON AMD: 01 ACRN: AB                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H090199A051 W25G1U J 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u>                      001 30 19-MAY-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY</p>	30	KT	\$ 3,827.85000	\$ 114,835.50

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0022/0001 MOD/AMD

Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0022/0001</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified                      Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.</p> <p>A DD250 IS NOT REQUIRED</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p>			<p>\$ <u>    ** NSP **    </u></p>	<p>\$ <u>    ** NSP **    </u></p>

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**PIIN/SIIN** DAAE20-00-D-0022/0001

**MOD/AMD**

**Name of Offeror or Contractor:** H AND R PARTS CO INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA	M101F250M1		AA	2	97 X4930AC6G 6D	252G S11116	W52H09 \$	740.00
	070011							
0001AB	M101F251M1		AB	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	114,835.50
	070011							
							TOTAL \$	115,575.50

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	252G S11116 W52H09	\$ 740.00
Army	AB	97 X4930AC6G 6D	26FB S11116 W52H09	\$ 114,835.50
			TOTAL \$	115,575.50