# ORDER FOR SUPPLIES OR SERVICES

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|---|---|---|---|
| 1. Contract/Purch Order/Agreement No. DAAE20-02-D-0114 | 2. Delivery Order/Call No. 0001 | 3. Date Of Order/Call (YYYYMMMDD) 20020909 | 4. Requisition/Purch Request No. SEE SCHEDULE |

5. Priority: DO6S

6. Issued By (Code W52M09):
TACOM-ROCK ISLAND
AMSTA-LC-CSC-A
TERESA STOTTLEMYRE (309)782-4626
ROCK ISLAND IL 61299-7630
EMAIL: STOTTLEMYRETORIA.ARMY.MIL

7. Administered By (If other than 6) (Code S3911A):
DCMA PITTSBURGH
1000 LIBERTY AVE
RM 1612 FEDERAL BLDG
PITTSBURGH PA 15222-4190

SCD A PAS NONE ADP PT HQ0337

8. Delivery FOB: [X] Destination [ ] Other (See Schedule if other)

9. Contractor (Code 1HU06) Facility:
Name and Address:
GENERAL MFG CO
3249 INDUSTRIAL BLVD
P O BOX 115
BETHEL PARK PA 15102
TYPE BUSINESS: Other Small Business Performing in U.S.

10. Deliver To FOB Point By (Date) (YYYYMMMDD): SEE SCHEDULE

11. X If Business Is: [X] Small [ ] Small Disadvantaged [ ] Woman-Owned

12. Discount Terms:

13. Mail Invoices To the Address in Block: See Block 15

14. Ship To (Code): SEE SCHEDULE

15. Payment Will Be Made By (Code HQ0337):
DFAS COLUMBUS CENTER
NORTH ENTITLEMENT OPERATIONS
PO BOX 182266
COLUMBUS OH 43218-2266

Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2

16. Type of Order:
- Delivery/Call [X] 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 [ ] Oral; [ ] 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: GENERAL MFG CO 1HU06
Signature: [signature]
Typed Name And Title: S. M. Fastner
Date Signed (YYYYMMMDD): 9/9/02

[X] 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: Firm-Fixed-Price | | | | |
| | 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: [signature] Contracting/Ordering Officer
SUZANNE A MCGUIGGAN
MCGUIGGANSA.ARMY.MIL (309)782-3127

25. Total: $172,190.00

29. Differences:

26. Quantity In Column 20 Has Been: [ ] Inspected [ ] Received [ ] Accepted And Conforms To Contract Except As Noted
Date / Signature Of Authorized Govt Representative

27. Ship. No.: [ ] Partial [ ] Final

28. D.O. Voucher No.

30. Initials

31. Payment: [ ] Complete [ ] Partial [ ] Final

32. Paid By

33. Amount Verified Correct For

34. Check Number

36. I certify this account is correct and proper for payment
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 Number | 42. S/R Voucher No. |
|---|---|---|---|---|---|
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