

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0096	2. Delivery Order/Call No. 0007	3. Date Of Order/Call (YYYYMMDD) 2002SEP05	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOSOW@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761	Code	S3309A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
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9. Contractor • TRUETECH INC 680 ELTON ST RIVERHEAD NY 11901-2555 Name and Address • TYPE BUSINESS: Other Small Business Performing in U.S.	Code	06421	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
					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-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077	Code	SC1016	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: MARGARET C TUFTEE /SIGNED/ TUFTEEM@RIA.ARMY.MIL (309)782-7163	25. Total	\$434,970.94
		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 6****PIIN/SIIN** DAAE20-99-D-0096/0007**MOD/AMD****Name of Offeror or Contractor:** TRUETECH INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0007 IS AWARDED UNDER THE TERMS AND CONDITIONS OF DAAE20-99-D-0096.

2. AWARD IS MADE AGAINST CLIN 0001AA FOR A QUANTITY OF 183,202 M8 PAPER AT A UNIT PRICE OF \$0.62 FOR A TOTAL CLIN AMOUNT OF \$113,585.24, CLIN 0001AB FOR A QUANTITY OF 10,397 AT A UNIT PRICE OF \$3.70 FOR A TOTAL CLIN AMOUNT OF \$38,468.90, AND CLIN 0001AC FOR A QUANTITY OF 76,464 M9 PAPER AT A UNIT PRICE OF \$3.70 FOR A TOTAL CLIN AMOUNT OF \$282,916.80.

3. UNIT PRICES ARE IN ACCORDANCE WITH THOSE LISTED IN THE BASIC CONTRACT.

4. ACCELERATED DELIVERIES WILL ONLY BE ACCEPTED WITH PRIOR WRITTEN APPROVAL FROM THE PCO AND AT NO ADDITIONAL COST TO THE GOVERNMENT.

5. THE CORRECT SHIP TO ADDRESS FOR CLINS 0001AA, 0001AB AND 0001AC IS:

W22PVJ XU GENERAL SUPPLY SOTRAGE POINT
BLUE GRASS ARMY DEPOT
2091 KINGSTON HWY
RICHMOND, KY 40475-5000

6. DUE TO A SYSTEM ERROR A CONTRACT MODIFICATION WILL BE ISSUED AT A LATER DATE TO CORRECT THE DESTINATIONS LISTED IN SCHEDULE B OF THIS DELIVERY ORDER.

7. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0096/0007 MOD/AMD

Name of Offeror or Contractor: TRUETECH 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>	183202	BK	\$ 0.62000	\$ 113,585.24
	NSN: 6665-00-050-8529 NOUN: M8 PAPER FSCM: 81361 PART NR: D5-67-266 SECURITY CLASS: Unclassified PRON: S62ZD020SB PRON AMD: 01 ACRN: AA AMS CD: 070031				
	<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 W58HZ12235A250 W45G19 J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 20,000 02-FEB-2003				
	002 20,000 03-MAR-2003				
	003 20,000 03-APR-2003				
	004 20,000 05-MAY-2003				
	005 20,000 05-JUN-2003				
	006 20,000 07-JUL-2003				
	007 20,000 07-AUG-2003				
	008 20,000 08-SEP-2003				
	009 20,000 08-OCT-2003				
	010 3,202 08-NOV-2003				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W45G19) SR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V				
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-99-D-0096/0007				
0001AB	<u>PRODUCTION QUANTITY</u>	10397	RO	\$ 3.70000	\$ 38,468.90
	NSN: 6665-01-226-5589				

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Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	<p>NOUN: M9 PAPER FSCM: 81361 PART NR: 5-67-280 SECURITY CLASS: Unclassified PRON: S62ZD021SB PRON AMD: 01 ACRN: AA AMS CD: 070031</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 <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ12235A251</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10,397</td> <td>29-NOV-2002</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0096/0007</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ12235A251	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	10,397	29-NOV-2002													
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DEL REL CD	QUANTITY	DEL DATE																														
001	10,397	29-NOV-2002																														
0001AC	<p><u>PRODUCTION QUANTITY</u></p>	76464	RO	\$ 3.70000	\$ 282,916.80																											
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	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0096/0007</p>				

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MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>JOB ORDER NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	S62ZD020SB		AA	2	97 X4930AC61 6N	26FB	S19130		W13G07	\$ 113,585.24
	070031									
0001AB	S62ZD021SB		AA	2	97 X4930AC61 6N	26FB	S19130		W13G07	\$ 38,468.90
	070031									
0001AC	S62ZD022SB		AA	2	97 X4930AC61 6N	26FB	S19130		W13G07	\$ 282,916.80
	070011									
									TOTAL	\$ 434,970.94
<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>	
Army	AA	97 X4930AC61 6N	26FB	S19130				W13G07	\$ 434,970.94	
									TOTAL	\$ 434,970.94