

**ORDER FOR SUPPLIES OR SERVICES**

|   |  |   |                   |   |  |  |  |   |                        |  |            |                 |  |
|---|--|---|-------------------|---|--|--|--|---|------------------------|--|------------|-----------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>DAAE20-03-D-0048   |  |   |                   | 2. DELIVERY ORDER/CALL NO.<br>0001  |  | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2003JAN14  |  | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE                  |                        | 5. PRIORITY<br>DOA5  |            |                 |  |
| 6. ISSUED BY<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CFA<br>NANCY FRASER (309)782-3239<br>ROCK ISLAND IL 61299-7630<br>EMAIL: FRASERN@RIA.ARMY.MIL   |  |   |                   | CODE W52H09   |  | 7. ADMINISTERED BY (if other than 6)<br>DCMA SPRINGFIELD<br>BLDG 1 ARDEC<br>PICATINNY NJ 07806-5000                            |  |   |                        | CODE S3101A  |            |                 |  |
| 9. CONTRACTOR<br>R G I INC<br>101 E MAIN ST<br>LITTLE FALLS NJ 07424-1646<br>TYPE BUSINESS: Other Small Business Performing in U.S.   |  |   |                   | CODE 59375  |  | FACILITY   |  | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE     |                        | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER (See Schedule if other) |            |                 |  |
| 14. SHIP TO<br>SEE SCHEDULE   |  |   |                   | CODE  |  | 15. PAYMENT WILL BE MADE BY<br>DFAS COLUMBUS CENTER<br>NORTH ENTITLEMENT OPERATIONS<br>PO BOX 182266<br>COLUMBUS OH 43218-2266 |  |   |                        | CODE HQ0337  |            |                 |  |
| 11. X IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED   |  |   |                   | 12. DISCOUNT TERMS  |  |  |  | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Block 15         |                        |  |            |                 |  |
| 16. TYPE OF ORDER<br>DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE<br>THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.<br>Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.<br>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) |  |            |                 |  |
| <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<br>SEE SCHEDULE   |  |   |                   |   |  |  |  |   |                        |  |            |                 |  |
| 18. ITEM NO.  |  | 19. SCHEDULE OF SUPPLIES/SERVICE<br>SEE SCHEDULE<br>CONTRACT TYPE: Firm-Fixed-Price<br>KIND OF CONTRACT: Supply Contracts and Priced Orders |                   |   |  | 20. QUANTITY ORDERED/ACCEPTED*   |  | 21. UNIT  | 22. UNIT PRICE         |  | 23. AMOUNT |                 |  |
|   |  |   |                   |   |  |  |  |   |                        |  |            |                 |  |
| * 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<br>BARRY R HARTLEBEN /SIGNED/<br>HARTLEBEN@RIA.ARMY.MIL (309) 782-7116<br>BY: _____ CONTRACTING/ORDERING OFFICER |  |  |  | 25. TOTAL   |                        | \$110,800.00   |            | 26. DIFFERENCES |  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED   |  |   |                   |   |  |  |  |   |                        |  |            |                 |  |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |   |                   |   |  | c. DATE (YYYYMMDD)   |  | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |                        |  |            |                 |  |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |   |                   |   |  | 28. SHIP. NO.  |  | 29. D.O. VOUCHER NO.  |                        | 30. INITIALS   |            |                 |  |
| f. TELEPHONE NUMBER   |  |   | g. E-MAIL ADDRESS |   |  | <input type="checkbox"/> PARTIAL<br><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<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL         |  | 34. CHECK NUMBER  |                        | 35. BILL OF LADING NO.   |            |                 |  |
| a. DATE (YYYYMMDD)  |  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  |                   |   |  |  |  |   |                        |  |            |                 |  |
| 37. RECEIVED AT   |  | 38. RECEIVED BY (Print)   |                   | 39. DATE RECEIVED (YYYYMMDD)  |  | 40. TOTAL CONTAINERS   |  | 41. S/R ACCOUNT NUMBER  |                        | 42. S/R VOUCHER NO.  |            |                 |  |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-D-0048/0001**MOD/AMD****Name of Offeror or Contractor:** R G I INC

## SUPPLEMENTAL INFORMATION

1. Delivery Order 0001 is for the award of the following guaranteed minimum quantity under Ordering Period 1:

| CLIN   | NOUN                | NSN              | PN       | QTY |
|--------|---------------------|------------------|----------|-----|
| 0001AA | Pump, Hydraulic Ram | 4320-01-314-9352 | 12909073 | 400 |

2. Delivery schedule and ship-to addresses are reflected in Section B. All deliveries are F.O.B. Destination.
3. The total amount of this delivery order is \$110,800.00.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0048/0001 MOD/AMD

Name of Offeror or Contractor: R G I INC

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY        | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |       |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-----|-------------|-----|-------|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-----|-------------|-----|----|--------------|---------------|
| 0001              | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br><u>Supplies or Services and Prices/Costs</u><br><br>NSN: 4320-01-314-9352<br>FSCM: 19200<br>PART NR: 12909073<br>SECURITY CLASS: Unclassified  |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |       |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
| 0001AA            | <u>PRODUCTION QUANTITY</u><br><br>NOUN: PUMP, HYDRAULIC RAM,<br>PRON: M131F119M1 PRON AMD: 05 ACRN: AA<br>AMS CD: 060011PB8<br><br><u>Description/Specs./Work Statement</u><br>TOP DRAWING NR: 12909073<br>DATE: 16-OCT-2002<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>SEE SECTION D<br>LEVEL PRESERVATION: Military<br>LEVEL PACKING: B<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H092312H991</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>200</td> <td>14-OCT-2003</td> </tr> </table> FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W25G1U) XU TRANSPORTATION OFFICER<br>DDSP NEW CUMBERLAND FACILITY<br>BUILDING MISSION DOOR 113 134<br>NEW CUMBERLAND PA 17070-5001<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-03-D-0048/0001<br><br><table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H092312H992</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>200</td> <td>14-OCT-2003</td> </tr> </table> FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br>25600 S CHRISMAN ROAD<br>REC WHSE 10 PH 209 839 4307<br>TRACY CA 95376-5000 | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H092312H991 | W25G1U | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 200 | 14-OCT-2003 | DOC | SUPPL | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | W52H092312H992 | W62G2T | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 200 | 14-OCT-2003 | 400 | EA | \$ 277.00000 | \$ 110,800.00 |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |       |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
| 001               | W52H092312H991  | W25G1U          | J               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |       |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |       |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
| 001               | 200   | 14-OCT-2003     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |       |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
| DOC               | SUPPL   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |       |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |       |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
| 002               | W52H092312H992  | W62G2T          | J               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |       |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |       |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
| 001               | 200   | 14-OCT-2003     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |       |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |

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**PIIN/SIIN** DAAE20-03-D-0048/0001 **MOD/AMD**

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**Name of Offeror or Contractor:** R G I INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE20-03-D-0048/0001</p> |          |      |            |        |

