

ORDER FOR SUPPLIES OR SERVICES

| | | | | |
|--|-----------------------------------|--|---|--------------------------------|
| 1. Contract/Purch Order/Agreement No. DAAE20-03-P-0016 | 2. Delivery Order/Call No. | 3. Date Of Order/Call (YYYYMMDD) 2002OCT23 | 4. Requisition/Purch Request No. SEE SCHEDULE | 5. Priority DOA5 |
|--|-----------------------------------|--|---|--------------------------------|

| | | | | | | |
|--|-------------|--------|--|-------------|--------|--|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 | Code | S2305A | 8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other) |
|--|-------------|--------|--|-------------|--------|--|

| | | | | | |
|--|-------------|-------|-----------------|--|--|
| 9. Contractor SOUTHERN AUTOMOTIVE 597 N SAGINAW ST PONTIAC MI 48342-1468 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S. | Code | 1Y875 | 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 NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266 | Code | HQ0337 | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2 |
|------------------------------------|-------------|---|-------------|--------|---|

| | | | | | |
|--|----------------------|--|--|--|--|
| 16. Type of Order | Delivery/Call | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | |
| | | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2002T0410 , Dated 2002AUG22 CAROL S. STAIB | | | |
| | Purchase X | 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) |
|---------------------------|------------------|-----------------------------|-------------------------------|

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 / SIGNED/ By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116 | 25. Total | \$4,125.00 |
| | | 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 | |
| 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 | 33. Amount Verified Correct For | |
| | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 34. Check Number | |
| | | | 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. |
|------------------------|------------------------|--------------------------|-----------------------------|-------------------------------|----------------------------|

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-03-P-0016**MOD/AMD****Name of Offeror or Contractor:** SOUTHERN AUTOMOTIVE

SUPPLEMENTAL INFORMATION

NOUN: SLEEVE, SPLIT ASSEMBLY

NSN: 1025-01-416-6731

P/N: 12961258-1

1. SOLICITATION DAAE20-02-T-0410 IS HEREBY INCORPORATED AS ATTACHMENT 01.
2. PAGES 16 THROUGH 22 (SECTIONS K, L AND M) ARE INCORPORATED BY REFERENCE AND ARE NOT PROVIDED.
3. EARLIER DELIVERY IS ACCEPTABLE AT NO COST TO THE GOVERNMENT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0016 MOD/AMD

Name of Offeror or Contractor: SOUTHERN AUTOMOTIVE

| 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> | 500 | AY | \$ 8.25000 | \$ 4,125.00 |
| | NSN: 1025-01-416-6731 NOUN: SLEEVE,SPLIT ASSEMB FSCM: 19200 PART NR: 12961258-1 SECURITY CLASS: Unclassified PRON: M131F060M1 PRON AMD: 02 ACRN: AA AMS CD: 060011 | | | | |
| | <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 W52H092205H984 W62G2T J 1 | | | | |
| | <u>DEL REL CD QUANTITY DEL DATE</u> | | | | |
| | 001 500 28-JAN-2003 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: <u>FREIGHT ADDRESS</u> | | | | |
| | (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 | | | | |
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> | | | | |
| | DAAE20-03-P-0016/0000 | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-03-P-0016

MOD/AMD

Name of Offeror or Contractor: SOUTHERN AUTOMOTIVE

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | JOB | ACCOUNTING | OBLIGATED | | | |
|-------------|---------------|------------------|--------------|----------------|---------------|--------|----|----------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN STAT</u> | <u>ORDER</u> | <u>STATION</u> | <u>AMOUNT</u> | | | |
| 0001AA | M131F060M1 | AA 2 | 97 | X4930AC9G 6D | 26KB S11116 | W52H09 | \$ | 4,125.00 |
| | 060011 | | | | | | | |
| | | | | | | TOTAL | \$ | 4,125.00 |

| SERVICE | ACCOUNTING | OBLIGATED |
|-------------|----------------|---------------|
| <u>NAME</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | W52H09 | \$ 4,125.00 |
| | TOTAL | \$ 4,125.00 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** DAAE20-03-P-0016**MOD/AMD****Name of Offeror or Contractor:** SOUTHERN AUTOMOTIVE

CONTRACT CLAUSES

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---|------------------------|---|-------------|
| 1 | 52.232-33 | PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION | MAY/1999 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-03-P-0016

MOD/AMD

Name of Offeror or Contractor: SOUTHERN AUTOMOTIVE

LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|-------------------------------|-------------|----------------------------------|-----------------------|
| Attachment 001 | SOLICITATION DAAE20-02-T-0410 | 22-AUG-2002 | 25P | |