

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-P-0085				2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2002DEC02		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5					
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARC-C SHELLY PARKER (309)782-5025 ROCK ISLAND IL 61299-7630 EMAIL: PARKERS@RIA.ARMY.MIL				CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812				CODE S2605A					
9. CONTRACTOR ● PRODUCTION PRODUCTS 1285 DUNN ROAD ● NAME AND ADDRESS ST LOUIS MO 63138-0000 ● TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				CODE 3S151		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)					
						C		NONE		HQ0339					
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				CODE HQ0339					
										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 <u>DAAE2002T0314</u> furnish the following on terms specified herein.													
R	PURCHASE	X	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 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 JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL/43011582-5051				25. TOTAL		\$9,184.00					
				BY:						26. DIFFERENCES					
27a. 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															
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 <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR					
						31. PAYMENT				34. CHECK NUMBER					
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				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 PIIN/SIIN DAAE20-03-P-0085 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: PRODUCTION PRODUCTS

SUPPLEMENTAL INFORMATION

THIS CONTRACT IS FOR A QUANTITY OF 1,400 EACH REPAIR STRAPS, NSN: 4240-01-467-4612, P/N: 5-19-11499.

THIS CONTRACT CONTAINS TWO 100% OPTIONS. OPTION PERIOD ONE MAY BE EXERCISED ANYTIME PRECEDING ONE CALENDAR YEAR FROM THE DATE OF THE CONTRACT AWARD, AND OPTION PERIOD TWO MAY BE EXERCISED ANYTIME PRECEDING TWO CALENDAR YEARS FROM THE DATE OF CONTRACT AWARD.

THIS CONTRACT INCLUDES GOVERNMENT FURNISHED PROPERTY (GFM): SARANEX DISCS, P/N: 5-19-11499-1 TO BE SUPPLIED AT TWO DISKS PER STRAP. THE SARANEX DISCS SHALL BE PROVIDED 30 DAYS AFTER AWARD OF THE THIS CONTRACT.

PRODUCTION VERIFICATION TESTING FOR THIS CONTRACT IS NOT REQUIRED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0085 MOD/AMD

Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 4240-01-467-4612 NOUN: STRAP,REPAIR FSCM: 81361 PART NR: 5-19-11499 SECURITY CLASS: Unclassified																						
0001AA	<u>PRODUCTION QUANTITY</u> PRON: S63ZK356SB PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W58HZ12282A431</td> <td>W41CE8</td> <td>J</td> <td></td> <td>2</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>1,400</td> <td>06-MAR-2003</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0085/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ12282A431	W41CE8	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,400	06-MAR-2003	1400	EA	\$ 6.56000	\$ 9,184.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: PRODUCTION PRODUCTS

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0001AA	S63ZK356SB	AA 2	97	X4930AC61 6N	26FB S19130	W13G07	\$	9,184.00	
070011									
							TOTAL	\$	9,184.00

<u>SERVICE</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>	
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>	
Army	W13G07	\$ 9,184.00	
		TOTAL	\$ 9,184.00