

**ORDER FOR SUPPLIES OR SERVICES**

|  |  |   |                   |   |  |   |  |  |                        |                                 |            |  |  |
|--|--|---|-------------------|---|--|---|--|--|------------------------|---------------------------------|------------|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>DAAE20-03-P-0097  |  |   |                   | 2. DELIVERY ORDER/CALL NO.<br>W52H09  |  | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2002DEC09   |  | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE                           |                        | 5. PRIORITY<br>DXA5             |            |  |  |
| 6. ISSUED BY<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-B<br>CONNIE TOPP (309)782-6751<br>ROCK ISLAND IL 61299-7630<br>EMAIL: TOPPC@RIA.ARMY.MIL   |  |   |                   | 7. ADMINISTERED BY (if other than 6)<br>DCMA SAN DIEGO<br>7675 DAGGET ST SUITE 200<br>SAN DIEGO CA 92111-2241                         |  | 8. DELIVERY FOB<br><input type="checkbox"/> DESTINATION<br><input checked="" type="checkbox"/> OTHER (See Schedule if other)                              |  |  |                        |                                 |            |  |  |
| 9. CONTRACTOR<br>MBM BOSS CORP<br>4061-L OCEANSIDE BLVD<br>OCEANSIDE CA 92056-0000   |  |   |                   | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE   |  | 11. X IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |  |  |                        |                                 |            |  |  |
| 14. SHIP TO<br>SEE SCHEDULE  |  |   |                   | 15. PAYMENT WILL BE MADE BY<br>DFAS COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>PO BOX 182381<br>COLUMBUS OH 43218-2381 |  | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Block 15   |  | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 |                        |                                 |            |  |  |
| 16. TYPE OF ORDER<br>DELIVERY/ CALL<br>PURCHASE X<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 DAAE2002T0400, 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:<br>Firm-Fixed-Price<br>KIND OF CONTRACT:<br>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>DAVE ELLIOTT /SIGNED/<br>ELLIOTT@RIA.ARMY.MIL (309)782-3814<br>BY: _____ CONTRACTING/ORDERING OFFICER |  |   |  | 25. TOTAL<br>\$5,284.00  |                        | 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 |   |  | 31. PAYMENT<br><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   |                        |                                 |            |  |  |
| a. DATE (YYYYMMDD)   |  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  |                   |   |  |   |  | 35. BILL OF LADING NO.   |                        |                                 |            |  |  |
| 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 4****PIIN/SIIN** DAAE20-03-P-0097**MOD/AMD****Name of Offeror or Contractor:** MBM BOSS CORP

## SUPPLEMENTAL INFORMATION

THIS PURCHASE ORDER INCORPORATES SOLICITATION DAAE20-02-T-0400 AND ALL ATTACHMENTS THERETO.

## SHIPMENT FROM:

WEGMANN USA INC  
30 MILLRACE DRIVE  
LYNCHBURG VA 24502

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0097 MOD/AMD

Name of Offeror or Contractor: MBM BOSS CORP

| 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: 5340-01-334-9420<br>NOUN: PLUNGER,DETENT<br>FSCM: 19200<br>PART NR: 12916863-2<br>SECURITY CLASS: Unclassified   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |              |             |
| 0001AA            | <u>PRODUCTION QUANTITY</u><br><br>PRON: M121A373M1 PRON AMD: 02 ACRN: AA<br>AMS CD: 070011JEE62<br><br><u>Packaging and Marking</u><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" data-bbox="264 890 846 940"> <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>W52H092155H671</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 945 769 995"> <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>40</td> <td>13-AUG-2003</td> </tr> </table> FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST 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-P-0097/0000 | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H092155H671 | W25G1U | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 40 | 13-AUG-2003 | 40 | EA | \$ 132.10000 | \$ 5,284.00 |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |              |             |
| 001               | W52H092155H671   | W25G1U          | J               |                 | 2             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |              |             |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |              |             |
| 001               | 40   | 13-AUG-2003     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |              |             |
| 0002              | <u>Supplies or Services and Prices/Costs</u><br><br>SECURITY CLASS: Unclassified<br><br><u>DATA ITEM</u><br>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.<br><br>A DD 250 IS NOT REQUIRED.<br><br>(End of narrative B001)<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin   |                 |                 | \$ ** NSP **    | \$ ** NSP **  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |              |             |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-03-P-0097

**MOD/AMD**

**Name of Offeror or Contractor:** MBM BOSS CORP

CONTRACT ADMINISTRATION DATA

| LINE        | PRON/         | OBLG        |             |                                  |              | JOB          | ACCOUNTING     | OBLIGATED     |
|-------------|---------------|-------------|-------------|----------------------------------|--------------|--------------|----------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> |              | <u>ORDER</u> | <u>STATION</u> | <u>AMOUNT</u> |
| 0001AA      | M121A373M1    | AA          | 2           | 97                               | X4930AC6G 6D | 26FB S11116  | W52H09 \$      | 5,284.00      |
|             | 070011JEE62   |             |             |                                  |              |              |                |               |
|             |               |             |             |                                  |              |              | TOTAL \$       | 5,284.00      |

| SERVICE     |                      |                                  |              |             |  | ACCOUNTING     | OBLIGATED     |
|-------------|----------------------|----------------------------------|--------------|-------------|--|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |              |             |  | <u>STATION</u> | <u>AMOUNT</u> |
| Army        | AA                   | 97                               | X4930AC6G 6D | 26FB S11116 |  | W52H09 \$      | 5,284.00      |
|             |                      |                                  |              |             |  | TOTAL \$       | 5,284.00      |