

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5			
1. Contract/Purch Order No. DAAE20-00-D-0001		2. Delivery Order No. 0001		3. Date Of Order 1999DEC16		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOC9		
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC BOB ROBERTS (309) 782-4997 ROCK ISLAND IL 61299-7630 EMAIL: ROBERTSC@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC PITTSBURGH FEDERAL BLDG ROOM 1612 1000 LIBERTY AVENUE PITTSBURGH PA 15222-4190			Code S3911A		8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other	
9. Contractor MINE SAFETY APPLIANCES CO P O BOX 428 PITTSBURGH PA 15230-0428			Code 55799	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE			11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
TYPE BUSINESS: Large Business Performing in U.S.					12. Discount Terms					
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362			Code SC1032	Mark All Packages And Papers With Contract Or Order Number		
16. T O Y R P D E E R O F	Delivery	X	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	
<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 SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price 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 sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			25. Total 29.	\$441,785.34		
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					27. Ship. No.	28. D.O. Voucher No.	30. Initials			
Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For			
					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					34. Check Number
Date _____ Signature And Title Of Certifying Officer _____					35. Bill Of Lading No.					
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.					

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0001/0001**MOD/AMD****Name of Offeror or Contractor:** MINE SAFETY APPLIANCES CO

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0001, issued under the terms and conditions of Contract DAAE20-00-D-0001, is for the procurement of twelve thousand five hundred one (12,501) pair Laser Outserts, NSN: 4240 01 434 1503. The award as stated in Section B. is as follows:

CLIN 0001AA
CLIN 0001ABFirst Article Test Report - Outserts, Laser
Outsert, Laser 12,501 pair

2. This delivery order falls within Ordering Period 1, i.e., basic award date through 30 September 2000. The quantity order range is 12,501 - 25,000 pair. The award will require First Article Test as this is the initial award. The Ordering Period 1 unit (pair) price under MSA's September 29, 1999 Pricing Sheet for 12,501 pair, with First Article Test, is \$35.34.

3. The amount of this award is 12,501 times \$35.34 or \$441,785.34. The total amount awarded under this delivery order is \$441,785.34.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0001/0001 MOD/AMD

Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p>FATR - OUTSERTS, LASER</p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 150</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 31-MAY-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZ5555) ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY ATTN ACQUISITION CENTER - PCF ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0001/0001</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-434-1503 NOUN: OUTSERT,LASER FSCM: 81361 PART NR: 5-1-2721 SECURITY CLASS: Unclassified PRON: S60ZJ562SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ19336A514 W22PVJ J 1 DEL REL CD QUANTITY DEL DATE 001 5,000 30-SEP-2000 002 5,000 30-OCT-2000</p>	12501	PR	\$ 35.34000	\$ 441,785.34

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-00-D-0001/0001 MOD/AMD

Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>003 2,501 30-NOV-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT LEXINGTON BLUE GRASS ARMY DEPOT BLUE GRASS ACTIVITY FT ESTILL KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0001/0001</p>				

