

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-00-D-0002		2. Delivery Order No. 0003		3. Date Of Order 2000NOV16		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DIANE WIENER (309)782-6675 ROCK ISLAND IL 61299-7630 EMAIL: WIENERD@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000 SCD C PAS NONE ADP PT SC1012		Code S3101A	
9. Contractor BF SYSTEMS INC 100 PENNSYLVANIA AVE PATERSON NJ 07509		Code 0BXF1 Facility Code 07860		10. Deliver To FOB Point By (Date) SEE SCHEDULE		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		12. Discount Terms 1.00% 20 Days Net 30 Days		13. Mail Invoices To See Block 15		11. Mark If Business Is	
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 <input checked="" type="checkbox"/>		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: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895		25. Total	\$122,400.00
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. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.	
Date _____ Signature Of Authorized Govt Representative _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____						33. Amount Verified Correct For	
						34. Check Number	
						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 4****PIIN/SIIN** DAAE20-00-D-0002/0003**MOD/AMD****Name of Offeror or Contractor:** BF SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0003 PROVIDES FUNDS FOR THE CONTRACTOR TO MANUFACTURE AND DELIVER A QUANTITY OF 51, DC MOTOR, PART NUMBER 12010727, NSN 6105-01-093-2817 AT A UNIT PRICE OF \$2,400.00 FOR A TOTAL OF \$122,400.00.
2. THE FIRST ORDERING PERIOD IS 09 MARCH 2000 THROUGH 31 JANUARY 2001.
3. THE DELIVERY SCHEDULE IS STATED IN SCHEDULE B OF THIS DELIVERY ORDER.
4. ALL OTHER TERMS AND CONDITIONS OF THE REQUIREMENT CONTRACT IS HEREBY INCORPORATED AS PART OF THIS DELIVERY ORDER.
5. THE TOTAL AMOUNT OF DELIVERY ORDER 0003 IS \$122,400.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0002/0003 MOD/AMD

Name of Offeror or Contractor: BF SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																									
0001AA	<u>PRODUCTION QUANTITY</u>	51	EA	\$ 2,400.00000	\$ 122,400.00																					
	NSN: 6105-01-093-2817 NOUN: MOTOR ASSEMBLY FSCM: 19204 PART NR: 12010727 SECURITY CLASS: Unclassified PRON: M111F194M1 PRON AMD: 01 ACRN: AA AMS CD: 060011 PACKAGING SPECIAL PACKAGING INSTRUCTION SPI2010727 BLOCK 10 SHOULD READ - 1.68 BLOCK 11 SHOULD READ - 17.0 X 11.0 15.5 ITEM SIZE - 12.08 X 8.88 X 10.5 (End of narrative B001) <u>Packaging and Marking</u> UNIT PACK: 1 INTERMEDIATE PACK: EA <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H090320A051</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="0"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>25</td> <td>20-MAY-2001</td> </tr> <tr> <td>002</td> <td>26</td> <td>20-JUN-2001</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0002/0003	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090320A051	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	25	20-MAY-2001	002	26	20-JUN-2001				
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MOD/AMD

Name of Offeror or Contractor: BF SYSTEMS INC

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	M111F194M1	AA 2	97	X4930AC9G 6D	26KB S11116	W52H09	\$	122,400.00
	060011							
						TOTAL	\$	122,400.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>	
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09	\$ 122,400.00
				TOTAL	\$ 122,400.00