

| ORDER FOR SUPPLIES OR SERVICES   |  |   |  |   |                            | Form Approved  | Page 1 Of 4       |
|--|--|---|--|---|----------------------------|--|-------------------|
| <b>1. Contract/Purch Order No.</b><br>DAAE20-00-D-0012   |  | <b>2. Delivery Order No.</b><br>0005  |  | <b>3. Date Of Order</b><br>2000NOV29  |                            | <b>4. Requisition/Purch Request No.</b><br>SEE SCHEDULE  |                   |
| <b>6. Issued By</b><br>TACOM-ROCK ISLAND<br>AMSTA-CM-ARCC<br>MARIA E RODRIGUEZ (309)782-5719<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: RODRIGUEZ@RIA.ARMY.MIL                               |  | <b>Code</b> W52H09  |  | <b>7. Administered By (If other than 6)</b><br>DCMC AMERICAS<br>275 BANK ST<br>SUITE 200<br>OTTAWA ONT CN K2P 2L6<br><br>SCD A PAS NONE ADP PT SC1012   |                            | <b>Code</b> SCN01A   |                   |
| <b>9. Contractor</b><br>CANADIAN COMMERCIAL CORP<br>50 O'CONNOR STREET<br>11TH FLOOR<br>OTTAWA ONTARIO CANADA K1A 0S6 CA   |  | <b>Code</b> 98247   |  | <b>Facility Code</b>  |                            | <b>10. Deliver To FOB Point By (Date)</b><br>SEE SCHEDULE  |                   |
| TYPE BUSINESS: Foreign Concern/Entity  |  |   |  | <b>12. Discount Terms</b>   |                            | <b>11. Mark If Business Is</b><br><input type="checkbox"/> Small<br><input type="checkbox"/> Small Disadvantaged<br><input type="checkbox"/> Woman-Owned |                   |
| <b>14. Ship To</b><br>SEE SCHEDULE   |  | <b>Code</b>   |  | <b>15. Payment Will Be Made By</b><br>DFAS-COLUMBUS CENTER<br>DFAS-CO-JNF/NEW DOMINION<br>P O BOX 182041<br>COLUMBUS OH 43218-2041  |                            | <b>Code</b> SC1018   |                   |
|  |  |   |  |   |                            | <b>Mark All Packages And Papers With Contract Or Order Number</b>  |                   |
| <b>16. T O Y R P D E E R O F</b>   |  | <b>Delivery</b> <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.  |                            |  |                   |
|  |  | <b>Purchase</b>   |  | 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: |  |   |                            |  |                   |
| <b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE  |  |   |  |   |                            |  |                   |
| <b>18. Item No.</b>  | <b>19. Schedule Of Supplies/Service</b><br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |   |  | <b>20. Quantity Ordered/ Accepted*</b>  | <b>21. Unit</b>            | <b>22. Unit Price</b>  | <b>23. Amount</b> |
|  |  |   |  |   |                            |  |                   |
| * If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.                        |  |   |  | <b>24. United States Of America</b><br>By: JOYCE L KLEIN /SIGNED/<br>KLEINJ@RIA.ARMY.MIL (309)782-5051  |                            | <b>25. Total</b>   | \$970,209.24      |
|  |  |   |  |   |                            | <b>29. Differences</b>   |                   |
| <b>26. Quantity In Column 20 Has Been</b><br><input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted |  |   |  | <b>27. Ship. No.</b><br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final  |                            | <b>28. D.O. Voucher No.</b>  |                   |
| Date _____ Signature Of Authorized Govt Representative _____   |  |   |  | <b>31. Payment</b><br><input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final   |                            | <b>32. Paid By</b>   |                   |
| <b>36. I certify this account is correct and proper for payment</b><br>Date _____ Signature And Title Of Certifying Officer _____  |  |   |  |   |                            | <b>33. Amount Verified Correct For</b>   |                   |
|  |  |   |  |   |                            | <b>34. Check Number</b>  |                   |
|  |  |   |  |   |                            | <b>35. Bill Of Lading No.</b>  |                   |
| <b>37. Received At</b>   | <b>38. Received By</b>   | <b>39. Date Received</b>  |  | <b>40. Total Containers</b>   | <b>41. S/R Account No.</b> | <b>42. S/R Voucher No.</b>   |                   |
|  |  |   |  |   |                            |  |                   |

|                           |   |                    |
|---------------------------|---|--------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-00-D-0012/0005 <b>MOD/AMD</b> | <b>Page 2 of 4</b> |
|---------------------------|---|--------------------|

**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

SUPPLEMENTAL INFORMATION

This Delivery Order 0005 is awarded under the terms and conditions of Contract DAAE20-00-D-0012. Ordering Period 02 pricing applies for this order of 105,001 each C2A1 Canisters at the unit price of \$9.24 each. CLIN 0001AF is hereby established with delivery per Section B. The total dollar amount of this order is \$970,209.24.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0012/0005 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

| ITEM NO    | SUPPLIES/SERVICES   | QUANTITY    | UNIT     | UNIT PRICE | AMOUNT        |          |       |     |                |        |   |  |   |            |          |          |     |        |             |     |        |             |     |        |             |     |        |             |  |  |  |  |
|------------|---|-------------|----------|------------|---------------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|--------|-------------|-----|--------|-------------|-----|--------|-------------|-----|--------|-------------|--|--|--|--|
| 0001       | SUPPLIES OR SERVICES AND PRICES/COSTS<br><u>Supplies or Services and Prices/Costs</u>   |             |          |            |               |          |       |     |                |        |   |  |   |            |          |          |     |        |             |     |        |             |     |        |             |     |        |             |  |  |  |  |
| 0001AF     | <u>PRODUCTION QUANTITY</u>  | 105001      | EA       | \$ 9.24000 | \$ 970,209.24 |          |       |     |                |        |   |  |   |            |          |          |     |        |             |     |        |             |     |        |             |     |        |             |  |  |  |  |
|            | NSN: 4240-01-361-1319<br>NOUN: CANISTER, C2A1<br>FSCM: 81361<br>PART NR: 5-3-1520<br>SECURITY CLASS: Unclassified<br>PRON: S61ZJ620SB PRON AMD: 02 ACRN: AA<br>AMS CD: 070011ZJZJ2  |             |          |            |               |          |       |     |                |        |   |  |   |            |          |          |     |        |             |     |        |             |     |        |             |     |        |             |  |  |  |  |
|            | <u>Description/Specs./Work Statement</u><br>TOP DRAWING NR: MIL-PRF-51560<br>REVISION: A<br>DATE: 17-JUL-1997   |             |          |            |               |          |       |     |                |        |   |  |   |            |          |          |     |        |             |     |        |             |     |        |             |     |        |             |  |  |  |  |
|            | <u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>P5-3-1320, REV B<br>LEVEL PRESERVATION: Military<br>LEVEL PACKING: B   |             |          |            |               |          |       |     |                |        |   |  |   |            |          |          |     |        |             |     |        |             |     |        |             |     |        |             |  |  |  |  |
|            | <u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin   |             |          |            |               |          |       |     |                |        |   |  |   |            |          |          |     |        |             |     |        |             |     |        |             |     |        |             |  |  |  |  |
|            | <u>Deliveries or Performance</u><br>DOC SUPPL<br><table border="1" data-bbox="259 1092 844 1155"> <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>W58HZ10291A511</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="259 1155 844 1365"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>24,071</td> <td>23-JUN-2001</td> </tr> <tr> <td>002</td> <td>35,000</td> <td>23-JUL-2001</td> </tr> <tr> <td>003</td> <td>35,000</td> <td>23-AUG-2001</td> </tr> <tr> <td>004</td> <td>10,930</td> <td>24-SEP-2001</td> </tr> </tbody> </table> FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W22PVJ) XU GENERAL SUPPLY STORAGE POINT<br>BLUE GRASS ARMY DEPOT<br>2091 KINGSTON HWY<br>RICHMOND KY 40475-5000 | REL CD      | MILSTRIP | ADDR       | SIG CD        | MARK FOR | TP CD | 001 | W58HZ10291A511 | W22PVJ | J |  | 2 | DEL REL CD | QUANTITY | DEL DATE | 001 | 24,071 | 23-JUN-2001 | 002 | 35,000 | 23-JUL-2001 | 003 | 35,000 | 23-AUG-2001 | 004 | 10,930 | 24-SEP-2001 |  |  |  |  |
| REL CD     | MILSTRIP  | ADDR        | SIG CD   | MARK FOR   | TP CD         |          |       |     |                |        |   |  |   |            |          |          |     |        |             |     |        |             |     |        |             |     |        |             |  |  |  |  |
| 001        | W58HZ10291A511  | W22PVJ      | J        |            | 2             |          |       |     |                |        |   |  |   |            |          |          |     |        |             |     |        |             |     |        |             |     |        |             |  |  |  |  |
| DEL REL CD | QUANTITY  | DEL DATE    |          |            |               |          |       |     |                |        |   |  |   |            |          |          |     |        |             |     |        |             |     |        |             |     |        |             |  |  |  |  |
| 001        | 24,071  | 23-JUN-2001 |          |            |               |          |       |     |                |        |   |  |   |            |          |          |     |        |             |     |        |             |     |        |             |     |        |             |  |  |  |  |
| 002        | 35,000  | 23-JUL-2001 |          |            |               |          |       |     |                |        |   |  |   |            |          |          |     |        |             |     |        |             |     |        |             |     |        |             |  |  |  |  |
| 003        | 35,000  | 23-AUG-2001 |          |            |               |          |       |     |                |        |   |  |   |            |          |          |     |        |             |     |        |             |     |        |             |     |        |             |  |  |  |  |
| 004        | 10,930  | 24-SEP-2001 |          |            |               |          |       |     |                |        |   |  |   |            |          |          |     |        |             |     |        |             |     |        |             |     |        |             |  |  |  |  |
|            | <u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-00-D-0012/0005  |             |          |            |               |          |       |     |                |        |   |  |   |            |          |          |     |        |             |     |        |             |     |        |             |     |        |             |  |  |  |  |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0012/0005

**MOD/AMD**

**Name of Offeror or Contractor:** CANADIAN COMMERCIAL 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> |
|             |               |             |             |                                  |              | <u>NUMBER</u> |                |               |
| 0001AF      | S61ZJ620SB    | AA          | 2           | 97                               | X4930AC61 6N | 26FB S19130   | W13G07         | \$ 970,209.24 |
|             | 070011ZJZJ2   |             |             |                                  |              |               |                |               |
|             |               |             |             |                                  |              |               | TOTAL          | \$ 970,209.24 |

| SERVICE     |                      |                                  |              |             |  | ACCOUNTING     | OBLIGATED     |
|-------------|----------------------|----------------------------------|--------------|-------------|--|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |              |             |  | <u>STATION</u> | <u>AMOUNT</u> |
|             |                      |                                  |              |             |  |                |               |
| Army        | AA                   | 97                               | X4930AC61 6N | 26FB S19130 |  | W13G07         | \$ 970,209.24 |
|             |                      |                                  |              |             |  | TOTAL          | \$ 970,209.24 |