

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-00-D-0012	<b>2. Delivery Order/Call No.</b> 0013	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002OCT17	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC MARIA E RODRIGUEZ (309)782-5719 ROCK ISLAND IL 61299-7630  EMAIL: RODRIGUEZ@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA AMERICAS (CANADA) 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6	<b>Code</b>	SCN01A	<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)
			<b>SCD A</b>	<b>PAS NONE</b>	<b>ADP PT SC1012</b>	

<b>9. Contractor</b>  CANADIAN COMMERCIAL CORP 50 O'CONNOR STREET 11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA  TYPE BUSINESS: Foreign Concern/Entity	<b>Code</b>	98247	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				<b>12. Discount Terms</b>		
				<b>13. Mail Invoices To the Address in Block</b> See Block 15		

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	<b>Code</b>	SC1018	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</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 (YYYYMMDD)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	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  / SIGNED/ By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051 Contracting/Ordering Officer	25. Total	\$7,027,200.00
		29. Differences	

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  Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	25. Total	\$7,027,200.00
36. I certify this account is correct and proper for payment  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For	29. Differences	
	<input type="checkbox"/> Final				
	31. Payment		34. Check Number		
	<input type="checkbox"/> Complete		35. Bill Of Lading No.		
	<input type="checkbox"/> Partial				
	<input type="checkbox"/> Final				

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0012/0013 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CANADIAN COMMERCIAL CORP		

SUPPLEMENTAL INFORMATION

This Delivery Order 0013 is issued as a bilateral delivery order for the following reasons:

- 1) to incorporate Request for Deviation (RFD) MMM-D-0012-003(Z66-D004) at no additional cost to either party (Attachment 001).
- 2) to accelerate the delivery at no additional cost to either party, from the maximum monthly quantity of 60,000 per month to the delivery schedule stated in Section B of this order.

Period 04 prices apply. This order is for 720,000 EA C2A1 Canisters at a unit price of \$9.76 EA, FOB Destination. Clin 0001AR is hereby established with delivery per Section B. The total dollar amount of this order is \$7,027,200.00. All other terms and conditions of DAAE20-00-D-0012 remain unchanged and in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0012/0013 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  <u>Supplies or Services and Prices/Costs</u>																																											
0001AR	<u>PRODUCTION QUANTITY</u>  NSN: 4240-01-361-1319 NOUN: C2A1 CANISTER FSCM: 81349 PART NR: MIL-PRF-51560 SECURITY CLASS: Unclassified PRON: S63ZJ521SB PRON AMD: 02 ACRN: AA AMS CD: 070011ZJZJ2  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-PRF-51560 REVISION: A DATE: 17-JUL-1997  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P5-3-1520,REV G LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="266 1102 846 1150"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W58HZ12277A511</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0" data-bbox="266 1157 846 1577"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>74,184</td> <td>30-MAY-2003</td> </tr> <tr> <td>002</td> <td>104,964</td> <td>30-JUN-2003</td> </tr> <tr> <td>003</td> <td>104,964</td> <td>30-JUL-2003</td> </tr> <tr> <td>004</td> <td>104,964</td> <td>29-AUG-2003</td> </tr> <tr> <td>005</td> <td>104,964</td> <td>30-SEP-2003</td> </tr> <tr> <td>006</td> <td>104,964</td> <td>30-OCT-2003</td> </tr> <tr> <td>007</td> <td>72,576</td> <td>28-NOV-2003</td> </tr> <tr> <td>008</td> <td>48,420</td> <td>30-DEC-2003</td> </tr> </tbody> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0012/0013	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ12277A511	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	74,184	30-MAY-2003	002	104,964	30-JUN-2003	003	104,964	30-JUL-2003	004	104,964	29-AUG-2003	005	104,964	30-SEP-2003	006	104,964	30-OCT-2003	007	72,576	28-NOV-2003	008	48,420	30-DEC-2003	720000	EA	\$ 9.76000	\$ 7,027,200.00
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**PIIN/SIIN** DAAE20-00-D-0012/0013

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AR	S63ZJ521SB	AA	2	97	X4930AC61 6N	26FB S19130		W13G07	\$ 7,027,200.00
	070011ZJZJ2								
								TOTAL	\$ 7,027,200.00

<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	X4930AC61 6N	26FB S19130		W13G07	\$ 7,027,200.00
						TOTAL	\$ 7,027,200.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE20-00-D-0012/0013

MOD/AMD

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

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	REQUEST FOR DEVIATION Z66-D004	10-OCT-2002	002	EMAIL