

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0012			2. DELIVERY ORDER/CALL NO. 0014		3. DATE OF ORDER/CALL (YYYYMMDD) 2002DEC19		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC MARIA E RODRIGUEZ (309)782-5719 ROCK ISLAND IL 61299-7630 EMAIL: RODRIGUEZ@RIA.ARMY.MIL				CODE W52H09	7. ADMINISTERED BY (if other than 6) DCMA AMERICAS (CANADA) 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6				CODE SCN01A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR CANADIAN COMMERCIAL CORP 50 O'CONNOR STREET 11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA TYPE BUSINESS: Foreign Concern/Entity				CODE 98247	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
14. SHIP TO SEE SCHEDULE				CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				CODE SC1018	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<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 (YYYYMMDD)			
<input checked="" 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 same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL/43091582-5051 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL	\$5,538,500.00			
								26. DIFFERENCES				
27a. 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												
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			<input type="checkbox"/> PARTIAL <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 <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <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 PIIN/SIIN DAAE20-00-D-0012/0014 MOD/AMD	Page 2 of 6
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SUPPLEMENTAL INFORMATION

This Delivery Order 0014 is awarded as an Add-on in accordance with FAR 6.302-2, Unusual and Compelling Urgency for a quantity of 550,000 EA C2A1 Canisters at a unit price of \$10.07 EA. Shipment of this order is required concurrent with delivery orders 0012 and 0013 totaling a monthly rate of 200,000 EA canisters per month beginning February 2003. Request for Deviation (RFD) MMM-D-0012-003 (Z66-D004) is incorporated into this order at no additional cost to either party (Attachment 001).

The total price of this order is \$5,538,850.00, with the exception of the price and delivery schedule, all other terms and conditions 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-0012/0014 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> NSN: 4240-01-361-1319 NOUN: C2A1 CANISTER, CHEMICAL FSCM: 81349 PART NR: MIL-PRF-51560 SECURITY CLASS: Unclassified																																														
0001AS	<u>PRODUCTION QUANTITY</u> PRON: S63ZJ539SB PRON AMD: 03 ACRN: AA AMS CD: 070011ZJZJ2 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-PRF-51560 REVISION: A DATE: 17-JUL-1999 <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="1" data-bbox="264 1129 846 1178"> <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>W58HZ12317A513</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1182 846 1661"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>60,000</td><td>27-FEB-2003</td></tr> <tr><td>002</td><td>60,000</td><td>27-MAR-2003</td></tr> <tr><td>003</td><td>60,000</td><td>24-APR-2003</td></tr> <tr><td>004</td><td>60,000</td><td>23-MAY-2003</td></tr> <tr><td>005</td><td>60,000</td><td>26-JUN-2003</td></tr> <tr><td>006</td><td>60,000</td><td>24-JUL-2003</td></tr> <tr><td>007</td><td>60,000</td><td>28-AUG-2003</td></tr> <tr><td>008</td><td>129,820</td><td>25-SEP-2003</td></tr> <tr><td>009</td><td>180</td><td>15-OCT-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	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ12317A513	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	60,000	27-FEB-2003	002	60,000	27-MAR-2003	003	60,000	24-APR-2003	004	60,000	23-MAY-2003	005	60,000	26-JUN-2003	006	60,000	24-JUL-2003	007	60,000	28-AUG-2003	008	129,820	25-SEP-2003	009	180	15-OCT-2003	550000	EA	\$ 10.07000	\$ 5,538,500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0012/0014</p>				

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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	001	