

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 6				
<b>1. Contract/Purch Order No.</b> DAAE20-00-D-0018		<b>2. Delivery Order No.</b> 0001		<b>3. Date Of Order</b> 2000APR12		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DOC9	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-CM-CREC JAN FRANKS (309) 782-5476 ROCK ISLAND IL 61299-7630  EMAIL: FRANKSJ@RIA.ARMY.MIL			<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761			<b>Code</b> S3309A	<b>8. Delivery FOB</b> <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other	
<b>9. Contractor</b> TRUETECH INC 680 ELTON AVE RIVERHEAD NY 11901-2555			<b>Code</b> 06421	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE			<b>11. Mark If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
TYPE BUSINESS: Other Small Business Performing in U.S.					<b>12. Discount Terms</b>			<b>13. Mail Invoices To</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-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			<b>Code</b> SC1016	<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 checked="" 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> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: 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> By: JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051 Contracting/Ordering Officer			<b>25. Total</b>	\$158,175.84	
<b>26. Quantity In Column 20 Has Been</b> <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				<b>27. Ship. No.</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>28. D.O. Voucher No.</b>	<b>29. Differences</b>			
<b>36. I certify this account is correct and proper for payment</b>  _____ Date Signature And Title Of Certifying Officer				<b>31. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>30. Initials</b>	<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>				

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-00-D-0018/0001

MOD/AMD

**Name of Offeror or Contractor:** TRUETECH INC

## SUPPLEMENTAL INFORMATION

1. CONTRACTOR IS AUTHORIZED TO SHIP EARLIER THAN THE DELIVERY SCHEDULE.
2. FIRST ARTICLE INSPECTION AND TESTING IS ONLY REQUIRED AS OUTLINED BELOW:
  - A. ALL FIRST ARTICLE INSPECTION INDICATED IN PARAGRAPH 4.2 OF EA-DTL-2178.
  - B. DROP STABILITY TESTING AS INDICATED IN PARAGRAPH 4.4.1 OF EA-DTL-2178.
  - C. ALL UNIT PACK PACKAGING TESTS AS INDICATED IN PARAGRAPH (H) OF SPECIAL PACKAGING INSTRUCTION P5-77-3274.
  - D. ALL FIRST ARTICLE INSPECTION AND TESTING INDICATED IN EA-DTL-2177.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A001 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0018/0001 MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0018/0001</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified                      Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.</p> <p>A DD250 IS NOT REQUIRED</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>																						
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6665-01-463-4279                      NOUN: REFILL KIT, CHEMICAL                      FSCM: 81361                      PART NR: 5-77-3273                      SECURITY CLASS: Unclassified                      PRON: S60ZD011SB PRON AMD: 03 ACRN: AA                      AMS CD: 070011</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></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ10081A251</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>101</td> <td>31-OCT-2000</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ10081A251	W22PVJ	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	101	31-OCT-2000	101	EA	\$ 73.24000	\$ 7,397.24
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**PIIN/SIIN** DAAE20-00-D-0018/0001

**MOD/AMD**

**Name of Offeror or Contractor:** TRUETECH INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	S60ZD010SB		AA	2	97	X4930AC61 6N	26FB S19130	W13G07	\$ 15,000.00
	070011								
0001AB	S60ZD010SB		AA	2	97	X4930AC61 6N	26FB S19130	W13G07	\$ 135,778.60
	070011								
0002AA	S60ZD011SB		AA	2	97	X4930AC61 6N	26FB S19130	W13G07	\$ 7,397.24
	070011								
								TOTAL	\$ 158,175.84
SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	97			X4930AC61 6N	26FB S19130	W13G07	\$ 158,175.84	
								TOTAL	\$ 158,175.84