

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0018	2. DELIVERY ORDER/CALL NO. 0010	3. DATE OF ORDER/CALL (YYYYMMDD) 2004JAN28	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOC9
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6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B SUSAN J CUSACK (309)782-8593 ROCK ISLAND IL 61299-7630 EMAIL: CUSACKS@RIA.ARMY.MIL	CODE W52H09	7. ADMINISTERED BY (if other than 6) DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761	CODE S3309A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR TRUETECH, INC. 680 ELTON STREET RIVERHEAD, NY. 11901	CODE 06421	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15	

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077	CODE SC1016	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
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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 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	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price 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 MARGARET C TUFTEE /SIGNED/ TUFTEEM@RIA.ARMY.MIL (309)782-7163 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$1,519,123.06
		26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED 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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT	34. CHECK NUMBER
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	35. BILL OF LADING NO.
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0018/0010 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: TRUETECH, INC.

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS ISSUED UNDER THE TERMS AND CONDITIONS OF DAAE20-00-D-0018 FOR 6,734 EACH M272 WATER TEST KITS, NSN: 6665-01-134-0885. BASED ON A UNIT PRICE OF \$225.59, UNDER ORDERING PERIOD 5, FOR A TOTAL OF \$1,519,123.06.
2. EARLY DELIVERY IS AUTHORIZED FOR THIS ORDER PROVIDED THERE ARE NO ADDITIONAL COSTS TO THE GOVERNMENT.
3. DODAAC CBOPG7 APPLIES FOR GOVERNMENT FURNISHED MATERIAL SHIPPED UNDER THIS DELIVERY ORDER. GOVERNMENT FURNISHED MATERIAL WILL BE M8 PAPER, QUANTITY 6,734 EACH AND COMPOUND 34 (5-77-168).
4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0018/0010 MOD/AMD

Name of Offeror or Contractor: TRUETECH, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0003	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6665-01-134-0885 FSCM: 81361 PART NR: D5-77-2500 SECURITY CLASS: Unclassified																																														
0003AB	<u>PRODUCTION QUANTITY</u> NOUN: WATER TESTING KIT,C PRON: S64ZD024PC PRON AMD: 01 ACRN: AA AMS CD: 070031 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W58HZ14022A253</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="5">MTA</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>3,000</td> <td>06-JUL-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>3,734</td> <td>06-AUG-2004</td> <td></td> <td></td> <td></td> </tr> </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-0018/0010	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ14022A253	W22PVJ	J		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					MTA					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3,000	06-JUL-2004				002	3,734	06-AUG-2004				6734	EA	\$ 225.59000	\$ 1,519,123.06
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CONTINUATION SHEET

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PIIN/SIIN DAAE20-00-D-0018/0010

MOD/AMD

Name of Offeror or Contractor: TRUETECH, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0003AB	S64ZD024PC 070031	AA	2	97 X4930AC61 6D	26FB S19130	W13G07 \$	1,519,123.06
						TOTAL	\$ 1,519,123.06

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	JOB	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC61 6D	26FB S19130	W13G07	\$ 1,519,123.06
				TOTAL	\$ 1,519,123.06