

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-00-D-0020	<b>2. Delivery Order/Call No.</b>  0005	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001JUL19	<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 MARGIE TUFTEE (309)782-7163 ROCK ISLAND IL 61299-7630  EMAIL: TUFTEEM@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCM LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761	<b>Code</b>	S3309A	<b>8. Delivery FOB</b>  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
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<b>9. Contractor</b>  • TRUETECH INC 680 ELTON ST RIVERHEAD NY 11901-2555  Name and Address  •  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	06421	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b>  <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				<b>SCD B</b>	<b>PAS NONE</b>	<b>ADP PT SC1012</b>
					<b>12. Discount Terms</b>	<b>(See Schedule if other)</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-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077	<b>Code</b>	SC1016	<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				

<i>* 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.</i>	24. United States Of America  By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	<b>25. Total</b>	\$3,724,045.00
		<b>29. Differences</b>	

<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>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b>  _____ Date Signature And Title Of Certifying Officer	<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Check Number</b>	
			<b>35. Bill Of Lading No.</b>	

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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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0020/0005**MOD/AMD****Name of Offeror or Contractor:** TRUETECH INC

## SUPPLEMENTAL INFORMATION

1. D0005 IS AWARDED UNDER THE TERMS AND CONDITIONS OF DAAE20-00-D-0020.

2. AWARD IS HEREBY MADE FOR THE FOLLOWING CLIN:

0001AE                    NSN: 6850-01-357-8456                    QTY: 12,455 BOXES OF KITS                    U/P: \$299.00 PER BOX

3. TOTAL AWARD AMOUNT IS \$3,724,045.00.

4. DELIVERY SCHEDULE IS OUTLINED IN SECTION B.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0020/0005 MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	SUPPLIES OR SERVICES AND PRICES/COSTS																															
0001	<u>Supplies or Services and Prices/Costs</u>																															
0001AE	<u>PRODUCTION QUANTITY</u>	12455	BX	\$ 299.00000	\$ 3,724,045.00																											
	NSN: 6850-01-357-8456 NOUN: DECONTAMINATION KIT FSCM: 81361 PART NR: 5-77-3201 SECURITY CLASS: Unclassified PRON: S61ZB017SB PRON AMD: 01 ACRN: AA AMS CD: 070031																															
	<u>Packaging and Marking</u>																															
	<u>Inspection and Acceptance</u>																															
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	<u>Deliveries or Performance</u>																															
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	FOB POINT: Destination																															
	<u>SHIP TO: 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>																															
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