

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0020				2. DELIVERY ORDER/CALL NO. 0015		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JAN29		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B JANE THORNTON (309)782-5626 ROCK ISLAND IL 61299-7630 EMAIL: THORNTONJ@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			
9. CONTRACTOR TRUETECH, INC. 680 ELTON STREET RIVERHEAD, NY. 11901				CODE 06421		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
NAME AND ADDRESS				SCD: B PAS: NONE ADP PT: SC1012		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		12. DISCOUNT TERMS					
TYPE BUSINESS: Other Small Business Performing in U.S.				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	
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 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 MARGARET C TUFTEE /SIGNED/ TUFTEEM@RIA.ARMY.MIL (309)782-7163				25. TOTAL		\$8,667,750.00		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****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0020/0015**MOD/AMD****Name of Offeror or Contractor:** TRUETECH, INC.

SUPPLEMENTAL INFORMATION

A-01 Delivery Order DAAE20-00-D-0020/0015 is awarded under the terms and conditions of DAAE20-00-D-0020.

A-02 Award is made for the following Contract Line Item Number (CLIN) 0001AA:

Noun: M295 Decontamination Kit

NSN: 685 0-01-357-8456

Quantity: 25,000

Unit Price: \$346.71

Total Order Value: \$8,6667,750.00

A-03 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-0020/0015 MOD/AMD

Name of Offeror or Contractor: TRUETECH, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																											
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6850-01-357-8456 FSCM: 81361 PART NR: 5-77-3201 SECURITY CLASS: Unclassified																																															
0001AA	<p data-bbox="264 573 537 594"><u>M295 DECONTAMINATION KIT</u></p> <p data-bbox="911 573 971 594">25000</p> <p data-bbox="1052 573 1084 594">BX</p> <p data-bbox="1114 573 1281 594">\$ 346.71000</p> <p data-bbox="1305 573 1516 594">\$ 8,667,750.00</p> <p data-bbox="264 653 477 674">CLIN CONTRACT TYPE:</p> <p data-bbox="321 678 501 699">Firm-Fixed-Price</p> <p data-bbox="264 703 545 724">NOUN: DECONTAMINATION KIT</p> <p data-bbox="264 728 756 749">PRON: S64ZB025PC PRON AMD: 02 ACRN: AA</p> <p data-bbox="264 753 423 774">AMS CD: 070031</p> <p data-bbox="264 837 501 858"><u>Packaging and Marking</u></p> <p data-bbox="264 917 545 938"><u>Inspection and Acceptance</u></p> <p data-bbox="264 942 834 963">INSPECTION: Destination ACCEPTANCE: Destination</p> <p data-bbox="264 1022 545 1043"><u>Deliveries or Performance</u></p> <p data-bbox="264 1050 566 1071">DOC SUPPL</p> <table border="1" data-bbox="264 1075 846 1121"> <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>W58HZ14022A254</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1129 623 1155"> <thead> <tr> <th>PROJ CD</th> <th>BRK BLK PT</th> </tr> </thead> <tbody> <tr> <td></td> <td>MTA</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1180 769 1602"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>37</td> <td>01-SEP-2005</td> </tr> <tr> <td>002</td> <td>4,000</td> <td>01-OCT-2005</td> </tr> <tr> <td>003</td> <td>4,000</td> <td>01-NOV-2005</td> </tr> <tr> <td>004</td> <td>4,000</td> <td>01-DEC-2005</td> </tr> <tr> <td>005</td> <td>4,000</td> <td>01-JAN-2006</td> </tr> <tr> <td>006</td> <td>4,000</td> <td>01-FEB-2006</td> </tr> <tr> <td>007</td> <td>4,000</td> <td>01-MAR-2006</td> </tr> <tr> <td>008</td> <td>963</td> <td>01-APR-2006</td> </tr> </tbody> </table> <p data-bbox="264 1659 513 1680">FOB POINT: Destination</p> <p data-bbox="264 1711 579 1732">SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p data-bbox="264 1736 779 1837">(W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p data-bbox="386 1896 724 1917"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="440 1921 678 1942">DAAE20-00-D-0020/0015</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ14022A254	W22PVJ	J		2	PROJ CD	BRK BLK PT		MTA	DEL REL CD	QUANTITY	DEL DATE	001	37	01-SEP-2005	002	4,000	01-OCT-2005	003	4,000	01-NOV-2005	004	4,000	01-DEC-2005	005	4,000	01-JAN-2006	006	4,000	01-FEB-2006	007	4,000	01-MAR-2006	008	963	01-APR-2006				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																											
001	W58HZ14022A254	W22PVJ	J		2																																											
PROJ CD	BRK BLK PT																																															
	MTA																																															
DEL REL CD	QUANTITY	DEL DATE																																														
001	37	01-SEP-2005																																														
002	4,000	01-OCT-2005																																														
003	4,000	01-NOV-2005																																														
004	4,000	01-DEC-2005																																														
005	4,000	01-JAN-2006																																														
006	4,000	01-FEB-2006																																														
007	4,000	01-MAR-2006																																														
008	963	01-APR-2006																																														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0020/0015 **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
0001AA	S64ZB025PC 070031	AA	2	97 X4930AC61 6D	26FB S19130	W13G07 \$	8,667,750.00
TOTAL							\$ 8,667,750.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC61 6D	26FB S19130	W13G07 \$ 8,667,750.00
TOTAL				\$ 8,667,750.00