

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-00-D-0021		2. Delivery Order No. 0001		3. Date Of Order 2000APR11	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309) 782-3404 ROCK ISLAND IL 61299-7630  EMAIL: MOSCOSOW@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC AMERICAS 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6		Code SCN01A		8. Delivery FOB  <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other
9. Contractor CANADIAN COMMERCIAL CORP 50 O'CONNOR STREET 11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA			Code 98247	Facility Code	10. Deliver To FOB Point By (Date)  SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
TYPE BUSINESS: Foreign Concern/Entity					12. Discount Terms			
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 Contract Or Order Number	
16. T O Y R P D E E R O F	Delivery	<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		
<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 sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051		25. Total \$577,260.00	29. Differences	
26. 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				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
Date _____ Signature Of Authorized Govt Representative _____				<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		
Date _____ Signature And Title Of Certifying Officer _____						35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.			

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0021/0001**MOD/AMD****Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-00-D-0021.
2. AWARD IS MADE AGAINST CLIN 0001AA FOR 18,000 EACH DETECTOR KITS, NSN: 6665-01-133-4964, AT A UNIT PRICE OF \$32.07 FOR A TOTAL CLIN AMOUNT OF \$577,260.00.
3. UNIT PRICES ARE IN ACCORDANCE WITH THOSE LISTED IN THE BASIC CONTRACT.
4. FIRST ARTICLE TESTING (FAT) HAS BEEN WAIVED FOR THIS ITEM. SINCE FAT HAS BEEN WAIVED, THE GOVERNMENT WOULD LIKE TO WITNESS INITIAL LOT ACCEPTANCE TESTING (LAT). REQUEST YOU NOTIFY THE POINT OF CONTACT FOR THIS CONTRACT, WILLIAM MOSCOSO, 30 DAYS PRIOR TO THE START OF LAT SO TRAVEL ARRANGEMENTS CAN BE MADE.
5. DELIVERIES WILL COMMENCE ON 25 AUG 2000. ACCELERATED DELIVERIES WILL BE ACCEPTED ONLY AT NO INCREASED COST TO THE GOVERNMENT.
6. CLAUSE 52.222-20, WALSH-HEALEY PUBLIC CONTRACTS ACT, HAS BEEN DELETED FROM THIS CONTRACT SINCE IT IS NOT APPLICABLE TO SUPPLIES MANUFACTURED OUTSIDE THE UNITED STATES.
6. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0021/0001 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																															
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6665-01-133-4964                      NOUN: DETECTOR KIT,CHEMIC                      FSCM: 81361                      PART NR: D5-77-2240                      SECURITY CLASS: Unclassified                      PRON: S60ZD014SB PRON AMD: 01 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="1"> <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>W58HZ10089A251</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>3,350</td> <td>25-OCT-2000</td> </tr> <tr> <td>002</td> <td>3,350</td> <td>25-NOV-2000</td> </tr> <tr> <td>003</td> <td>3,350</td> <td>25-DEC-2000</td> </tr> <tr> <td>004</td> <td>3,350</td> <td>25-JAN-2001</td> </tr> </tbody> </table> <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-0021/0001</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ10089A251	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	3,350	25-OCT-2000	002	3,350	25-NOV-2000	003	3,350	25-DEC-2000	004	3,350	25-JAN-2001	13400	KT	\$ 32.07000	\$ 429,738.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
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**MOD/AMD**

**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>		<u>AMOUNT</u>
0001AA	S60ZD014SB	AA	2	97	X4930AC61	6N	26FB	S19130	W13G07	\$	429,738.00
	070011										
0001AB	S60ZD016SB	AA	2	97	X4930AC61	6N	26FB	S19130	W13G07	\$	147,522.00
	070031										
									TOTAL	\$	577,260.00

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING		OBLIGATED	
<u>NAME</u>							<u>STATION</u>		<u>AMOUNT</u>	
Army	AA		97	X4930AC61	6N	26FB	S19130	W13G07	\$ 577,260.00	
									TOTAL	\$ 577,260.00