

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-00-D-0032	2. Delivery Order/Call No. 0002	3. Date Of Order/Call (YYYYMMDD) 2001APR09	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOC9
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427	Code	S3915A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
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9. Contractor Name and Address HARRIS MFG CO INC 550 INGHAM AVE TRENTON NJ 08638-5036 TYPE BUSINESS: Other Small Business Performing in U.S.	Code	4M340	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 1/20TH OF 1 PERCENT 20		
				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-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	Code	SC1018	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)
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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	25. Total	\$957,000.00
		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 Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
		35. Bill Of Lading No.		

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-0032/0002**MOD/AMD****Name of Offeror or Contractor:** HARRIS MFG CO INC

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS FOR 60,000 EACH QUICK DOFF HOODS (QDH), NSN 4240-01-376-3152, P/N 5-1-2701, WITHOUT FIRST ARTICLE TEST REPORT, FOB DESTINATION, BGAD, AT A UNIT PRICE OF \$15.95 FOR A TOTAL OF \$957,000.00.

2. THE TERMS AND CONDITIONS OF THE BASIC AGREEMENT APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0032/0002 MOD/AMD

Name of Offeror or Contractor: HARRIS MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	60000	EA	\$ 15.95000	\$ 957,000.00
	NSN: 4240-01-376-3152 NOUN: HOOD, CHEMICAL BIO FSCM: 81361 PART NR: 5-1-2701 SECURITY CLASS: Unclassified PRON: S61ZJ646SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W58HZ11087A511 W22PVJ J 3				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 9,000 28-SEP-2001				
	002 9,000 31-OCT-2001				
	003 9,000 30-NOV-2001				
	004 9,000 31-DEC-2001				
	005 9,000 31-JAN-2002				
	006 9,000 28-FEB-2002				
	007 6,000 29-MAR-2002				
	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-0032/0002				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0032/0002 **MOD/AMD**

Name of Offeror or Contractor: HARRIS MFG CO INC

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>
						<u>NUMBER</u>		
0002AC	S61ZJ646SB	AA	2	97	X4930AC61 6N	26FB S19130	W13G07	\$ 957,000.00
	070011ZJZJ2							
							TOTAL	\$ 957,000.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC61 6N	26FB S19130		W13G07	\$ 957,000.00
						TOTAL	\$ 957,000.00