

ORDER FOR SUPPLIES OR SERVICES

| | | | | |
|--|---|--|---|--------------------------------|
| 1. Contract/Purch Order/Agreement No. DAAE20-00-D-0032 | 2. Delivery Order/Call No. 0003 | 3. Date Of Order/Call (YYYYMMDD) 2001SEP25 | 4. Requisition/Purch Request No. SEE SCHEDULE | 5. Priority DOC9 |
|--|---|--|---|--------------------------------|

| | | | | | | |
|--|-------------|--------|--|-------------|--------|---|
| 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) DCM PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427 | Code | S3915A | 8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other |
|--|-------------|--------|--|-------------|--------|---|

| | | | | | | |
|--|-------------|-------|-----------------|--|--|--|
| 9. Contractor HARRIS MFG CO INC 550 INGHAM AVE TRENTON NJ 08638-5036 Name and Address 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 |
|--|-------------|-------|-----------------|--|--|--|

| | | | | | | |
|------------------------------------|-------------|--|--|-------------|--------|--|
| 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 | 13. Mail Invoices To the Address in Block See Block 15 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) |
|--------------------|-----------|----------------------|------------------------|

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 | \$1,914,000.00 |
| | | 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. |
|-----------------|-----------------|-------------------|----------------------|------------------------|---------------------|

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0032/0003**MOD/AMD****Name of Offeror or Contractor:** HARRIS MFG CO INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS HARD COPY DELIVERY ORDER IS TO FORMALIZE THE LETTER CNTRACT AWARD DATED 25 SEP 2001, AT ATTACHMENT 1, FOR 120,000 EACH HOOD, CHEMICAL-BIOLO, (QDH), NSN 4240-01-376-3152, AT A UNIT COST OF \$15.95 FOR A TOTAL OF \$1,914,000.00.

ALL TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0032/0003 MOD/AMD

Name of Offeror or Contractor: HARRIS MFG CO INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | |
|-------------------|---|-------------------|-----------------|-----------------|-----------------|-----------------|--------------|-----|----------------|--------|---|--|---|--|--|--|--|
| 0002 | SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | |
| 0002AD | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> | 120000 | EA | \$ 15.95000 | \$ 1,914,000.00 | | | | | | | | | | | | |
| | NSN: 4240-01-376-3152 NOUN: HOOD,CHEMICAL-BIOLO FSCM: 81361 PART NR: 5-1-2701 SECURITY CLASS: Unclassified PRON: S61ZJ664SB PRON AMD: 01 ACRN: AA AMS CD: 070011 | | | | | | | | | | | | | | | | |
| | <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>W58HZ11264A512</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </table> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W58HZ11264A512 | W22PVJ | J | | 2 | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | |
| 001 | W58HZ11264A512 | W22PVJ | J | | 2 | | | | | | | | | | | | |
| | <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>11,000</td> <td>31-DEC-2001</td> </tr> </table> | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 11,000 | 31-DEC-2001 | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | |
| 001 | 11,000 | 31-DEC-2001 | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>002</td> <td>30,000</td> <td>28-JAN-2002</td> </tr> </table> | 002 | 30,000 | 28-JAN-2002 | | | | | | | | | | | | | |
| 002 | 30,000 | 28-JAN-2002 | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>003</td> <td>30,000</td> <td>28-FEB-2002</td> </tr> </table> | 003 | 30,000 | 28-FEB-2002 | | | | | | | | | | | | | |
| 003 | 30,000 | 28-FEB-2002 | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>004</td> <td>30,000</td> <td>28-MAR-2002</td> </tr> </table> | 004 | 30,000 | 28-MAR-2002 | | | | | | | | | | | | | |
| 004 | 30,000 | 28-MAR-2002 | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>005</td> <td>19,000</td> <td>30-APR-2002</td> </tr> </table> | 005 | 19,000 | 30-APR-2002 | | | | | | | | | | | | | |
| 005 | 19,000 | 30-APR-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-0032/0003 | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0032/0003

MOD/AMD

Name of Offeror or Contractor: HARRIS MFG CO INC

CONTRACT ADMINISTRATION DATA

| <u>LINE</u> | <u>PRON/</u> | <u>OBLG</u> | <u>JOB</u> | <u>ACCOUNTING</u> | <u>OBLIGATED</u> | | | |
|-------------|---------------|------------------|--------------|-------------------|------------------|--------|----|--------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN STAT</u> | <u>ORDER</u> | <u>STATION</u> | <u>AMOUNT</u> | | | |
| 0002AD | S61ZJ664SB | AA 2 | 97 | X4930AC61 6N | 26FB S19130 | W13G07 | \$ | 1,914,000.00 |
| | 070011 | | | | | | | |
| | | | | | | TOTAL | \$ | 1,914,000.00 |

| <u>SERVICE</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING</u> | <u>OBLIGATED</u> | | |
|----------------|----------------------|----------------------------------|-------------------|------------------|----|--------------|
| <u>NAME</u> | | | <u>STATION</u> | <u>AMOUNT</u> | | |
| Army | AA | 97 X4930AC61 6N | 26FB S19130 | W13G07 | \$ | 1,914,000.00 |
| | | | | TOTAL | \$ | 1,914,000.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-00-D-0032/0003

MOD/AMD

Name of Offeror or Contractor: HARRIS MFG CO INC

LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|-----------------|-------------|----------------------------------|-----------------------|
| Attachment 001 | LETTER CONTRACT | 25-SEP-2001 | 001 | |