

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-00-D-0032	2. Delivery Order/Call No. 0004	3. Date Of Order/Call (YYYYMMDD) 2002SEP06	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) DCMA 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 (See Schedule if other)
			SCD A	PAS NONE	ADP PT SC1012	

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	X	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				

* 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	25. Total	\$3,304,840.00
	By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	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	32. Paid By	33. Amount Verified Correct For		
	<input type="checkbox"/> Final		34. Check Number		
	<input type="checkbox"/> Complete		35. Bill Of Lading No.		
	<input type="checkbox"/> Partial				
	<input type="checkbox"/> Final				

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 5****PIIN/SIIN** DAAE20-00-D-0032/0004**MOD/AMD****Name of Offeror or Contractor:** HARRIS MFG CO INC

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR 207,200 EACH HOOD, CHEMICAL-BIOLO, (QDH), NSN 4240-01-376-3152, AT A UNIT COST OF \$15.95 FOR A TOTAL OF \$3,304,840.00. THE SHIP-TO-LOCATION IS NEW CUMBERLAND, PA WHICH IS INCORPORATED INTO THIS DELIVERY ORDER IN ACCORDANCE WITH THE CHANGES CLAUSE FAR 52.243-1(a)(3). THE CONTRACTOR HAS ACCEPTED THE CHANGE IN THE SHIP-TO-ADDRESS AT NO COST AND WITH NO COST SAVINGS.

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-0032/0004 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>				
0002AE	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	207200	EA	\$ 15.95000	\$ 3,304,840.00
	NSN: 4240-01-376-3152 NOUN: HOOD, QUICK DOFF FSCM: 81361 PART NR: 5-1-2701 SECURITY CLASS: Unclassified PRON: S62ZJ558SB PRON AMD: 02 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 W58HZ12238A516 W25G1U J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 4,000 28-FEB-2003				
	002 10,000 31-MAR-2003				
	003 10,000 30-APR-2003				
	004 10,000 30-MAY-2003				
	005 10,000 30-JUN-2003				
	006 10,000 31-JUL-2003				
	007 10,000 28-AUG-2003				
	008 10,000 30-SEP-2003				
	009 10,000 31-OCT-2003				
	010 10,000 28-NOV-2003				
	011 10,000 31-DEC-2003				
	012 10,000 30-JAN-2004				
	013 10,000 27-FEB-2004				
	014 10,000 31-MAR-2004				
	015 10,000 30-APR-2004				
	016 10,000 29-MAY-2004				
	017 10,000 30-JUN-2004				
	018 10,000 30-JUL-2004				
	019 10,000 31-AUG-2004				

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Name of Offeror or Contractor: HARRIS MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020	10,000 30-SEP-2004				
021	10,000 29-OCT-2004				
022	3,200 30-NOV-2004				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0032/0004				

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: HARRIS MFG CO INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0002AE	S62ZJ558SB	AA	2	97	X4930AC61 6N	26FB S19130		W13G07	\$ 3,304,840.00
	070011ZJZJ2								
								TOTAL	\$ 3,304,840.00

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	\$	3,304,840.00
							TOTAL	\$	3,304,840.00