

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-00-D-0039	2. Delivery Order/Call No. 0008	3. Date Of Order/Call (YYYYMMDD) 2002MAR14	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (if other than 6) DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911	Code	S1403A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor LEWIS MACHINE AND TOOL 1305 WEST 11TH ST MILAN IL 61264 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	3W544	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
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14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code	HQ0339	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				

* 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 By: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736	25. Total	\$44,450.00
	Contracting/Ordering Officer	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
	31. Payment <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 7****PIIN/SIIN** DAAE20-00-D-0039/0008**MOD/AMD****Name of Offeror or Contractor:** LEWIS MACHINE AND TOOL

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0008 IS HEREBY AWARDED AGAINST ORDERING PERIOD 4 FOR THE FOLLOWING ITEMS:

(a) 700 EACH, BRACKET, MOUNTING, NSN: 5340-01-442-0165, PN: 12957126, CLIN 0002AA AT A UNIT PRICE OF \$6.00 EACH FOR A TOTAL AMOUNT OF \$4,200.00.

(b) 1,700 EACH, LOCKING BAR, NSN: 5340-01-474-2845, PN: 12991254, CLIN 0006AA AT A UNIT PRICE OF \$7.50 EACH FOR A TOTAL AMOUNT OF \$12,750.00.

(c) 1,000 EACH, QUAD SIGHT CLAMP, NSN: 5340-01-475-4291, PN: 12991504, CLIN 0007AA AT A UNIT PRICE OF \$5.00 EACH FOR A TOTAL AMOUNT OF \$5,000.00.

(d) 1,500 EACH, BRACKET ASSEMBLY, NSN: 5340-01-474-9020, PN: 12991510, CLIN 0008AA AT A UNIT PRICE OF \$15.00 EACH FOR A TOTAL AMOUNT OF \$22,500.00.

2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B, THE SUPPLIES/SERVICES PAGE, PAGE 3.

3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0008 IS \$44,450.00.

4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-00-D-0039.

5. EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

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 PIIN/SIIN DAAE20-00-D-0039/0008 MOD/AMD

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																						
0002AA	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u> NSN: 5340-01-442-0165 NOUN: BRACKET,MOUNTING FSCM: 19200 PART NR: 12957126 SECURITY CLASS: Unclassified PRON: M121S473M1 PRON AMD: 01 ACRN: AA AMS CD: 060011HM <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129 UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 999 846 1045"> <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>W52H092037A160</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0" data-bbox="264 1052 769 1098"> <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>700</td> <td>30-JUL-2002</td> </tr> </table> FOB POINT: Origin 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-0039/0008	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092037A160	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	700	30-JUL-2002	700	EA	\$ 6.00000	\$ 4,200.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H092037A160	W25G1U	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	700	30-JUL-2002																					
0006	<u>Supplies or Services and Prices/Costs</u>																						
0006AA	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u> NSN: 5340-01-474-2845 NOUN: CLAMP,SYNCHRO FSCM: 19200 PART NR: 12991254 SECURITY CLASS: Unclassified PRON: M121S474M1 PRON AMD: 01 ACRN: AB AMS CD: 070011HM <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129 UNIT PACK: EA INTERMEDIATE PACK: 001	1700	EA	\$ 7.50000	\$ 12,750.00																		

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092037A161 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 850 30-JUL-2002</p> <p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0008</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092037A170 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 850 30-JUL-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0008</p>				
0007	<u>Supplies or Services and Prices/Costs</u>				
0007AA	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NSN: 5340-01-475-4291 NOUN: CLAMP,SYNCHRO FSCM: 19200 PART NR: 12991504 SECURITY CLASS: Unclassified PRON: M121S480M1 PRON AMD: 01 ACRN: AB AMS CD: 070011HM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129 UNIT PACK: EA INTERMEDIATE PACK: 001</p>	1000	EA	\$ 5.00000	\$ 5,000.00

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <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 W52H092037A167 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,000 30-JUN-2002 FOB POINT: Origin 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-0039/0008				
0008	<u>Supplies or Services and Prices/Costs</u>				
0008AA	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u> NSN: 5340-01-474-9020 NOUN: CLAMP,SYNCHRO FSCM: 19200 PART NR: 12991510 SECURITY CLASS: Unclassified PRON: M121S482M1 PRON AMD: 01 ACRN: AB AMS CD: 070011HM <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129 UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <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 W52H092037A169 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 750 30-JUN-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY	1500	EA	\$ 15.00000	\$ 22,500.00

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0008 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092037A171 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 750 30-JUN-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0008				

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0002AA	M121S473M1		AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	4,200.00
	060011HM								
0006AA	M121S474M1		AB	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	12,750.00
	070011HM								
0007AA	M121S480M1		AB	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	5,000.00
	070011HM								
0008AA	M121S482M1		AB	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	22,500.00
	070011HM								
								TOTAL \$	44,450.00

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97			X4930AC9G 6D	26KB S11116	W52H09 \$	4,200.00
Army	AB	97			X4930AC6G 6D	26FB S11116	W52H09 \$	40,250.00
							TOTAL \$	44,450.00