

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0039				2. DELIVERY ORDER/CALL NO. 0017		3. DATE OF ORDER/CALL (YYYYMMDD) 2003SEP09		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
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 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				CODE S1403A		
9. CONTRACTOR LEWIS MACHINE & TOOL CO 1305 11TH ST W MILAN, IL. 61264-2260 NAME AND ADDRESS				CODE 3W544		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				CODE HQ0339		
11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED				12. DISCOUNT TERMS				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE				THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. 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)		
<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				FMS REQUIREMENT								
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 same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL		\$1,271.40		
27a. 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												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS				
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		<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				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		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-0039/0017**MOD/AMD****Name of Offeror or Contractor:** LEWIS MACHINE & TOOL CO

SUPPLEMENTAL INFORMATION

1. Delivery Order 0017 is issued against Ordering Period 4 (FY 03) to procure 26 M203A1 Modification Kits as follows:

6 each, M203A1 Mod Kits, NSN: 1010-01-485-9560, PN: 12991506, CLIN 0001AA at a unit price of \$48.90 each for a total CLIN amount of \$293.40 for FMS Case BZ VAB.

20 each, M203A1 Mod Kits, NSN: 1010-01-485-9560, PN: 12991506, CLIN 0001AB at a unit price of \$48.90 each for a total CLIN amount of \$978.00 for FMS Case TK VAZ.

2. The delivery schedule is set forth in Section B, Supplies/Services page, Page 3.

3. The total dollar value of this delivery order is \$1,271.00.

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 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0039/0017 MOD/AMD

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Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1010-01-485-9560 FSCM: 19200 PART NR: 12991506 SECURITY CLASS: Unclassified																																		
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: M203 COMP KIT PRON: J53A1H66M1 PRON AMD: 01 ACRN: AA AMS CD: VAB003 FMS CASE IDENTIFIER: BZ-B-VAB <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>BBZA8531999003A</td> <td>BZ6VAB</td> <td>L</td> <td>BBZA00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BBZ006</td> <td></td> <td></td> <td></td> </tr> </table> <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>6</td> <td>19-FEB-2004</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: BAHRAIN NATIONAL GUARD OPERATIONS AND TRAINING DEPT PO BOX 39395 RIFFA BAHRAIN <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0017	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BBZA8531999003A	BZ6VAB	L	BBZA00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BBZ006				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	19-FEB-2004	6	KT	\$ 48.90000	\$ 293.40
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BBZA8531999003A	BZ6VAB	L	BBZA00	3																														
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		BBZ006																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	6	19-FEB-2004																																	
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: M203A1 MOD KIT PRON: J53A1G21M1 PRON AMD: 01 ACRN: AB AMS CD: VAZ005 FMS CASE IDENTIFIER: TK-B-VAZ <u>Packaging and Marking</u>	20	KT	\$ 48.90000	\$ 978.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0039/0017 **MOD/AMD**

Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	J53A1H66M1	AA 2	9711 X8242BZO1X6V6V01VAB 00331E1BZS11116	39BH66 W52H09 \$	293.40
VAB003					
0001AB	J53A1G21M1	AB 2	9711 X8242TKO1X6V6V01VAZ 00531E1TKS11116	39BG21 W52H09 \$	978.00
VAZ005					
TOTAL					\$ 1,271.40

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09 \$	293.40
Army	W52H09 \$	978.00
TOTAL		\$ 1,271.40