

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0049				2. DELIVERY ORDER/CALL NO. 0028		3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP24		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5					
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@RIA.ARMY.MIL				CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299				CODE S2101A					
9. CONTRACTOR MACHINING TECHNOLOGIES INC 27120 OCEAN GTWY HEBRON, MD. 21830-1041				CODE 0GU83		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)					
NAME AND ADDRESS								12. DISCOUNT TERMS		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED					
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.								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/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				CODE HQ0338		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)			
<input checked="" 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															
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 TERESA L STOTTLEMYRE /SIGNED/ STOTTLEMYRET@RIA.ARMY.MIL (309)782-4626 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL				\$199,944.48			
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												26. DIFFERENCES			
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-0049/0028**MOD/AMD****Name of Offeror or Contractor:** MACHINING TECHNOLOGIES INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0028 IS FOR THE FOLLOWING ITEM:

CLIN 0007AA - 1,712 EACH, MOUNT, SIGHT KIT, AN/PVS4, NSN: 1240-01-451-4195, PART NUMBER 12598108, U/P: \$116.79.

2. THE DELIVERY SCHEDULE AND SHIP TO ADDRESS IS SET FORTH IN SECTION B OF THIS DELIVERY ORDER.

3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$199,944.48.

4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC IDIQ CONTRACT, DAAE20-00-D-0049.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0049/0028 MOD/AMD

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1240-01-451-4195 SECURITY CLASS: Unclassified				
0007AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: MOUNT, SIGHT KIT, AN/PVS4 PRON: BW4A3065M1 PRON AMD: 01 ACRN: AA AMS CD: 32105632052 <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 W52H094266T900 GY2WWV J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 150 31-MAR-2005 002 150 30-APR-2005 003 150 31-MAY-2005 004 150 30-JUN-2005 005 150 31-JUL-2005 006 150 31-AUG-2005 007 150 30-SEP-2005 008 150 31-OCT-2005 009 150 30-NOV-2005 010 150 31-DEC-2005 011 150 31-JAN-2006 012 62 28-FEB-2006 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (GY2WWV) DEPARTMENT OF ARMY TACOM-RI BLDG 108 BSMT MOP SHOP ROCK ISLAND IL 61299	1712	EA	\$ 116.79000	\$ 199,944.48

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-00-D-0049/0028 **MOD/AMD**

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0049/0028</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0049/0028

MOD/AMD

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0007AA	BW4A3065M1	AA	2	21	42433000041D1D03P32105631E1 S28017	4RM065	W52H09 \$	199,944.48
	32105632052							
	A14P30521DBW							
							TOTAL \$	199,944.48

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 42433000041D1D03P32105631E1 S28017	W52H09	\$ 199,944.48
			TOTAL	\$ 199,944.48