

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-00-D-0055		2. Delivery Order No. 0002		3. Date Of Order 2001JAN11		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A TERRI MAPLE (309)782-6096 ROCK ISLAND IL 61299-7630 EMAIL: MAPLET@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427		Code S3915A	
9. Contractor ACR MACHINE 21 N 10TH AVE P O BOX 270 COATESVILLE PA 19320-3528		Code 4J831		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE	
				12. Discount Terms		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
				13. Mail Invoices To 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 Contract Or Order Number	
16. T O Y R P D E E R O F		Delivery <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	
<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							
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 sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ HARTLEBENB@RIA.ARMY.MIL (309)782-7116		25. Total	\$1,540.00
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				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.	29. Differences
Date _____ Signature Of Authorized Govt Representative _____				31. Payment <input type="checkbox"/> Complete <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 Date _____ Signature And Title Of Certifying Officer _____							34. Check Number
							35. Bill Of Lading No.
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0055/0002 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: ACR MACHINE		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0002 to Contract DAAE20-00-D-0055 is issued to award the following quantity:
 CLIN 0004AA, Pin, Axis Special, 7 each, Unit Price \$220.00, Total \$1,540.00.
2. The total dollar value of Delivery Order 0002 is \$1,540.00.
3. Delivery is F.O.B. Destination. The delivery schedule is reflected in Section B of this award.
4. All other terms and conditions of the basic contract apply to this order.
5. As a result of this action, the total dollar value of Contract DAAE20-00-D-0055 is increased by \$1,540.00 from \$8,640.00 to \$10,180.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0055/0002 MOD/AMD

Name of Offeror or Contractor: ACR MACHINE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0004	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																						
0004AA	<u>PRODUCTION QUANTITY</u>	7	EA	\$ 220.00000	\$ 1,540.00																		
	NSN: 1015-01-341-8599 NOUN: PIN,AXIS SPECIAL FSCM: 19200 PART NR: 12591268 SECURITY CLASS: Unclassified PRON: M111F580M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG <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>W52H090355Z900</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>7</td> <td>13-APR-2001</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT 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-0055/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090355Z900	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	7	13-APR-2001				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-D-0055/0002

MOD/AMD

Name of Offeror or Contractor: ACR MACHINE

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0004AA	M111F580M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	1,540.00
070011GJALG								
							TOTAL	\$ 1,540.00

SERVICE						ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ 1,540.00	
							TOTAL	\$ 1,540.00