

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-00-D-0055	2. Delivery Order/Call No. 0007	3. Date Of Order/Call (YYYYMMDD) 2002NOV12	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@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)
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9. Contractor Name and Address ACR MACHINE 21 N 10TH AVE P O BOX 270 COATESVILLE PA 19320-3528 TYPE BUSINESS: Other Small Business Performing in U.S.	Code	4J831	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	
				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	<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 / SIGNED/ By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116	25. Total	\$7,525.00
		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	33. Amount Verified Correct For
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		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			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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Name of Offeror or Contractor: ACR MACHINE		

SUPPLEMENTAL INFORMATION

This action awards Delivery Order 0007 against the basic contract DAAE20-00-D-0055 to award the following items:

CLIN 0002AB, Locking Plate, Key, 188 each, Unit Price \$28.00, Total \$5,264.00
CLIN 0003AC, Plunger, Detent, 17 each, Unit Price \$133.00, Total \$2,261.00

2. Pricing is in accordance with the Price Evaluation Spreadsheet, Ordering Period 3, which is effective 01 October 2002 through 30 September 2003.
3. The total dollar value of Delivery Order 0007 is \$7,525.00.
4. Delivery is FOB Destination. The delivery schedule is reflected in Section B of this award.
5. All other terms and conditions of the basic contract apply to this order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0055/0007 MOD/AMD

Name of Offeror or Contractor: ACR MACHINE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 0002AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1015-01-341-2480 NOUN: LOCKING PLATE,KEY FSCM: 19200 PART NR: 12592772 SECURITY CLASS: Unclassified PRON: M131F563M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG</p> <p><u>Packaging and Marking</u></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 W52H092295Z909 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 188 15-FEB-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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-0055/0007</p>	188	EA	\$ 28.00000	\$ 5,264.00
0003 0003AC	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1650-01-344-1069 NOUN: PLUNGER,DETENT FSCM: 19206 PART NR: 12591559 SECURITY CLASS: Unclassified PRON: M131F562M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG</p> <p><u>Packaging and Marking</u></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 W52H092295Z908 W62G2T J 1</p>	17	EA	\$ 133.00000	\$ 2,261.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0055/0007 MOD/AMD

Name of Offeror or Contractor: ACR MACHINE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 17 15-FEB-2003 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0055/0007 </p>				

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-D-0055/0007

MOD/AMD

Name of Offeror or Contractor: ACR MACHINE

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>JOB ORDER NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0002AB	M131F563M1		AA	2	97 X4930AC6G 6D	26FB S11116		W52H09 \$	5,264.00
	070011GJALG								
0003AC	M131F562M1		AA	2	97 X4930AC6G 6D	26FB S11116		W52H09 \$	2,261.00
	070011GJALG								
								TOTAL \$	7,525.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>JOB ORDER NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$ 7,525.00
				TOTAL	\$ 7,525.00