

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-00-D-0068	2. Delivery Order/Call No. 0003	3. Date Of Order/Call (YYYYMMDD) 2001NOV02	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE E MEADE (309)782-5789 ROCK ISLAND IL 61299-7630 EMAIL: MEADEE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700	Code	S0513A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
			SCD C	PAS NONE	ADP PT HQ0339	

9. Contractor • PANELITE ENGINEERING INC 2712 S GRAND AVE Name and Address SANTA ANA CA 92705-0000 • TYPE BUSINESS: Other Small Business Performing in U.S.	Code	ON7F4	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 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: ROCK WOODSTOCK /SIGNED/ WOODSTOCKR@RIA.ARMY.MIL (309)782-7237	25. Total	\$34,240.00
		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	
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	
	<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 4****PIIN/SIIN** DAAE20-00-D-0068/0003**MOD/AMD****Name of Offeror or Contractor:** PANELITE ENGINEERING INC

SUPPLEMENTAL INFORMATION

1. This action is for FY02 requirements as follow:

CLIN	NOMENCLATURE	QTY	NSN	P/N	U/P
0003AA	Light Indicator	8,000 each	6220-01-324-0045	12295760-2	\$ 4.28

2. Total obligated amount of this action is as follows:

CLIN	QTY	U/P	Extended Price
0003AA	8,000 each	\$ 4.28	\$34,240.00
TOTAL			\$34,240.00

3. Delivery is set forth in the schedule and is firm.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0068/0003 MOD/AMD

Name of Offeror or Contractor: PANELITE ENGINEERING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>				
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p>	8000	EA	\$ 4.28000	\$ 34,240.00
	<p>NSN: 6220-01-324-0045 NOUN: LIGHT, INDICATOR FSCM: 19207 PART NR: 12295760-2 SECURITY CLASS: Unclassified PRON: M121A485M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</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 W52H091305H951 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8,000 28-FEB-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR BLDG 1167 CL V 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0068/0003</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-D-0068/0003

MOD/AMD

Name of Offeror or Contractor: PANELITE ENGINEERING INC

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>
						<u>NUMBER</u>		
0003AA	M121A485M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 34,240.00
	070011							
							TOTAL	\$ 34,240.00

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	\$ 34,240.00
						TOTAL	\$ 34,240.00