

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-00-D-0071	2. Delivery Order/Call No. 0008	3. Date Of Order/Call (YYYYMMDD) 2002MAY30	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MARGARET C TUFTEE (309)782-7163 ROCK ISLAND IL 61299-7630 EMAIL: TUFTEEM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812	Code	S2605A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
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9. Contractor Name and Address • PRODUCTION PRODUCTS 1285 DUNN ROAD ST LOUIS MO 63138-0000 • TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	Code	3S151	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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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	13. Mail Invoices To the Address in Block See Block 15 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					FMS REQUIREMENT
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: MARIA E RODRIGUEZ /SIGNED/ RODRIGUEZ@RIA.ARMY.MIL (309)782-5719	25. Total	\$173,760.00
	Contracting/Ordering Officer	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	
	31. Payment <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-0071/0008**MOD/AMD****Name of Offeror or Contractor:** PRODUCTION PRODUCTS

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0008 IS AWARDED UNDER THE TERMS AND CONDITIONS OF DAAE20-00-D-0071. AS STATED IN SECTION C FOR THE M20A1, THE FILTER SET, P/N 5-19-6868, NSN: 4240-01-178-9936 WILL BE FURNISHED AS GFM.
2. AWARD IS HEREBY MADE FOR THE FOLLOWING CLIN:

0014AA NSN: 4240-01-330-7806 QTY: 10 EACH U/P: \$17,376.00 M20A1
3. TOTAL AWARD AMOUNT IS \$173,760.00.
4. DELIVERY SCHEDULE IS OUTLINED IN SECTION B.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0071/0008 MOD/AMD

Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>				
0014AA	<p><u>PRODUCTION QUANTITY</u></p>	10	EA	\$ 17,376.00000	\$ 173,760.00
	<p>NSN: 4240-01-330-7806 NOUN: M20A1 SCPE F/BA-UHY FSCM: 81361 PART NR: 5-19-11320 SECURITY CLASS: Unclassified PRON: J52A0NB7SB PRON AMD: 02 ACRN: AA AMS CD: UHY001 CUSTOMER ORDER NO: BAUHY001 FMS CASE IDENTIFIER: BA-B-UHY</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 BBAA5521279005 BZ3UHY L BBAA00 2 <u>PROJ CD BRK BLK PT</u> BBA003 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 30-DEC-2002 002 5 31-DEC-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BBA003) PANALPINA FMS WAREHOUSE TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493</p> <p>MARK FOR: AMERICAN EMBASSY ATTN USOMC PSC 451 BOX 270 FPO AE 09834-5100</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0008</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0071/0008

MOD/AMD

Name of Offeror or Contractor: PRODUCTION PRODUCTS

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG			JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
					<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0014AA	J52A0NB7SB	AA	2	9711 X8242BA01X6N6N02UHY 0013185BAS19130	26JNB7	W13G07	\$	173,760.00
	UHY001							
						TOTAL	\$	173,760.00

SERVICE					ACCOUNTING			OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>			<u>AMOUNT</u>
Army	AA	9711 X8242BA01X6N6N02UHY 0013185BAS19130			W13G07		\$	173,760.00
						TOTAL	\$	173,760.00