

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0071			2. DELIVERY ORDER/CALL NO. 0010		3. DATE OF ORDER/CALL (YYYYMMDD) 2003JAN31		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@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 (See Schedule if other)			
9. CONTRACTOR PRODUCTION PRODUCTS 1285 DUNN ROAD ST LOUIS MO 63138-0000 NAME AND ADDRESS			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		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/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			
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 JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL/43011582-5051					25. TOTAL	\$422,865.42			
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			BY: _____ CONTRACTING/ORDERING OFFICER									
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.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT		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-0071/0010**MOD/AMD****Name of Offeror or Contractor:** PRODUCTION PRODUCTS

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS AWARDED UNDER THE TERMS AND CONDITIONS OF DAAE20-00-D-0071, ORDERING PERIOD 4.
2. AWARD IS HEREBY MADE FOR THE FOLLOWING CLINS:

0013AA NSN:4240-01-331-2938 PROTECTIVE ENT QTY: 15 EA U/P:\$3,466.11 TOTAL:\$ 51,991.65

0013AB NSN:4240-01-331-2938 PROTECTIVE ENT QTY: 107 EA U/P:\$3,466.11 TOTAL:\$370,873.77
3. TOTAL AWARD AMOUNT IS \$422,865.42.
4. DELIVERY SCHEDULE IS OUTLINED IN SECTION B.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0071/0010 MOD/AMD

Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0013	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 4240-01-331-2938 FSCM: 81361 PART NR: 5-19-11021 SECURITY CLASS: Unclassified																												
0013AA	<u>PRODUCTION QUANTITY</u> NOUN: ENTRANCE, PROTECTIVE PRON: S63ZK397SB PRON AMD: 01 ACRN: AA AMS CD: 070011 <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>W58HZ13011A431</td> <td>W41CE8</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>15</td> <td>01-MAY-2003</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0010	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ13011A431	W41CE8	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	15	01-MAY-2003	15	EA	\$ 3,466.11000	\$ 51,991.65						
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0013AB	<u>PRODUCTION QUANTITY</u> NOUN: ENTRANCE, PROTECTIVE PRON: S63ZK395SB PRON AMD: 03 ACRN: AA AMS CD: 070011 <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>W58HZ12365A431</td> <td>W41CE8</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>20</td> <td>01-MAY-2003</td> </tr> <tr> <td>002</td> <td>50</td> <td>01-JUN-2003</td> </tr> <tr> <td>003</td> <td>37</td> <td>01-JUL-2003</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ12365A431	W41CE8	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	01-MAY-2003	002	50	01-JUN-2003	003	37	01-JUL-2003	107	EA	\$ 3,466.11000	\$ 370,873.77
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PIIN/SIIN DAAE20-00-D-0071/0010 MOD/AMD

Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0010</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-D-0071/0010

MOD/AMD

Name of Offeror or Contractor: PRODUCTION PRODUCTS

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0013AA	S63ZK397SB	AA 2 97	X4930AC61 6N	26FB S19130	W13G07 \$ 51,991.65
	070011				
0013AB	S63ZK395SB	AA 2 97	X4930AC61 6N	26FB S19130	W13G07 \$ 370,873.77
	070011				
				TOTAL	\$ 422,865.42

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W13G07	\$ 422,865.42
	TOTAL	\$ 422,865.42