

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0071				2. DELIVERY ORDER/CALL NO. 0020		3. DATE OF ORDER/CALL (YYYYMMDD) 2004FEB27		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		
9. CONTRACTOR NAME AND ADDRESS PRODUCTION PRODUCTS MANUFACTURING& 1285 DUNN ROAD SAINT LOUIS, MO. 63138-2802				CODE 3S151		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
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		
11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED				12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE				THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. 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 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 (309)782-5051 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL		\$34,294.27		26. DIFFERENCES
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 _____												
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.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				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-0071/0020

MOD/AMD

**Name of Offeror or Contractor:** PRODUCTION PRODUCTS MANUFACTURING&

## SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS AN AWARD OF THE FOLLOWING ITEMS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF DAAE20-00-D-0071, ORDERING PERIOD 5, AND MODIFIED BY THE ATTACHED SCOPES OF WORK IAW THE CHANGES CLAUSE, FAR 52.243-1. THIS DELIVERY ORDER IS AWARDED AT A CEILING PRICE WHICH IS TO BE DEFINITIZED ON A FIRM FIXED PRICE BASIS. THE TOTAL PRICE FOR THE QUANTITY AS STATED BELOW REPRESENTS THE CEILING PRICE AND IS SUBJECT TO DOWNWARD REVISION ONLY, AT TIME OF DEFINITIZATION.

SUBCLIN	NSN	QTY	UNIT PRICE	SCOPE OF WORK
0008AA	4240-01-461-5983	7 EACH	\$4,155.75	ATTACHMENT 001
0010AA	4240-01-460-9059	2 EACH	\$2,602.01	ATTACHMENT 003

THE TOTAL CEILING PRICE FOR THIS DELIVERY ORDER IS \$34,294.27.

SUBCLIN 0008AA IS ESTABLISHED FOR A QUANTITY OF 7 EACH TYPE II END SECTIONS AND MODIFIED IN ACCORDANCE WITH THE SCOPE OF WORK AT ATTACHMENT 001.

SUBCLIN 0010AA IS ESTABLISHED FOR A QUANTITY OF 2 EACH TYPE II VESTIBULE LINER AND MODIFIED IN ACCORDANCE WITH THE SCOPE OF WORK AT ATTACHMENT 003.

THIS DELIVERY ORDER WILL BE DEFINITIZED BY 30 MAY 04.

DELIVERY IS AS SHOWN IN SECTION B OF THIS DELIVERY ORDER.

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-0071/0020 MOD/AMD

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0008	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 4240-01-461-5983 FSCM: 81361 PART NR: 5-19-13781 SECURITY CLASS: Unclassified																						
0008AA	<u>PRODUCTION QUANTITY</u>  NOUN: LINER,PACKAGE SIMPL PRON: S64ZK410PC 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>W58HZ14037A433</td> <td>000000</td> <td>A</td> <td></td> <td>2</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>30-AUG-2004</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W58HZ1) XR W038 USA SOLDIER SYSTEMS CTR BLDG 20 KANSAS ST NATICK MA 01760-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0020	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ14037A433	000000	A		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	7	30-AUG-2004	7	EA	\$ 4,155.75000	\$ 29,090.25
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W58HZ14037A433	000000	A		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	7	30-AUG-2004																					
0010	NSN: 4240-01-460-9059 FSCM: 81361 PART NR: 5-19-13785 SECURITY CLASS: Unclassified																						
0010AA	<u>PRODUCTION QUANTITY</u>  NOUN: LINER PACKAGE PRON: S64ZK408PC PRON AMD: 01 ACRN: AA AMS CD: 070011	2	EA	\$ 2,602.01000	\$ 5,204.02																		



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-00-D-0071/0020

**MOD/AMD**

**Name of Offeror or Contractor:** PRODUCTION PRODUCTS MANUFACTURING&

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>	
0008AA	S64ZK410PC 070011	AA	2	97 X4930AC61 6D	26FB S19130	W13G07 \$	29,090.25	
0010AA	S64ZK408PC 070011	AA	2	97 X4930AC61 6D	26FB S19130	W13G07 \$	5,204.02	
TOTAL							\$	34,294.27

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC61 6D	26FB S19130	W13G07 \$ 34,294.27
TOTAL				\$ 34,294.27