

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 6	
1. Contract/Purch Order No. DAAE20-00-D-0075		2. Delivery Order No. 0002		3. Date Of Order 2000DEC12	4. Requisition/Purch Request No. SEE SCHEDULE		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A KRISTAN A MENDOZA (309)782-0243 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAK@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		Code S2206A	
9. Contractor SACO DEFENSE CORPORATION 291 NORTH STREET SACO ME 04072-0890			Code 26978	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE	8. Delivery FOB <input checked="" type="checkbox"/> Dest <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-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		Code SC1016	
16. T O Y R P D E E R O F	Delivery	<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.				11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
	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.				12. Discount Terms
							13. Mail Invoices To See Block 15
							Mark All Packages And Papers With Contract Or Order Number
Name Of Contractor		Signature		Typed Name And Title		Date Signed	
<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 sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. United States Of America By: ALLEN J HALE HALEA@RIA.ARMY.MIL (309)782-5553		25. Total \$5,674,175.00	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			27. Ship. No.	28. D.O. Voucher No.	30. Initials		
Date _____ Signature Of Authorized Govt Representative _____			<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		
Date _____ Signature And Title Of Certifying Officer _____					35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-00-D-0075/0002**MOD/AMD****Name of Offeror or Contractor:** SACO DEFENSE CORPORATION

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-00-D-0075. DELIVERY ORDER 0002 HEREBY AWARDS THE FOLLOWING ITEMS UNDER ORDERING PERIOD (OP) 3 OF THE CONTRACT:
2. CLIN 0003AF IS FOR THE QUANTITY OF 6,500 EACH, BARREL, MACHINE GUN M2.50 CAL, 1005-00-726-6131, PART NUMBER: 7266131 AT A UNIT PRICE OF \$872.95 EACH FOR A TOTAL CLIN AMOUNT OF \$5,674,175.00.
3. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLY/SERVICES PAGE.
4. THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE FURTHER ORDERS.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0075/0002 MOD/AMD

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																									
0003	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																													
0003AF	<u>PRODUCTION QUANTITY</u>	6500	EA	\$ 872.95000	\$ 5,674,175.00																																									
	NSN: 1005-00-726-6131 NOUN: BARREL,MACHINE GUN FSCM: 19204 PART NR: 7266131 SECURITY CLASS: Unclassified PRON: M111S038M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HHBR4																																													
	<u>Packaging and Marking</u>																																													
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																																													
	<u>Deliveries or Performance</u>																																													
	DOC SUPPL																																													
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	FOB POINT: Destination																																													
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001																																													
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0075/0002																																													

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
DOC	SUPPL				
<u>REL CD</u>	<u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
002	W52H090332A151 W62G2T J				1
<u>DEL REL CD</u>	<u>QUANTITY</u> <u>DEL DATE</u>				
001	100 31-JAN-2003				
002	200 28-FEB-2003				
003	200 31-MAR-2003				
004	200 30-APR-2003				
005	200 31-MAY-2003				
006	200 30-JUN-2003				
007	200 31-JUL-2003				
008	200 31-AUG-2003				
009	200 30-SEP-2003				
010	200 31-OCT-2003				
011	200 30-NOV-2003				
012	200 31-DEC-2003				
013	200 31-JAN-2004				
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN					
TRANSPORTATION OFFICER					
PO BOX 960001					
STOCKTON CA 95296-0130					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE20-00-D-0075/0002					
DOC	SUPPL				
<u>REL CD</u>	<u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
003	W52H090332A152 W31G1Z J				1
<u>DEL REL CD</u>	<u>QUANTITY</u> <u>DEL DATE</u>				
001	200 28-FEB-2004				
002	200 31-MAR-2004				
003	200 30-APR-2004				
004	200 31-MAY-2004				
005	200 30-JUN-2004				
006	200 31-JUL-2004				
007	200 31-AUG-2004				
008	100 30-SEP-2004				

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Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0075/0002</p>				

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MOD/AMD

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

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>				
0003AF	M111S038M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	5,674,175.00	
070011HHBR4									
							TOTAL	\$	5,674,175.00

SERVICE	ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>	
Army	W52H09	\$ 5,674,175.00	
		TOTAL	\$ 5,674,175.00