

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 6				
1. Contract/Purch Order No. DAAE20-00-D-0080		2. Delivery Order No. 0001		3. Date Of Order 2000OCT18		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C TERRI MAPLE (309)782-6096 ROCK ISLAND IL 61299-7630 EMAIL: MAPLET@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427			Code S3915A		
9. Contractor POLYTECHNIC INDUSTRIES 465 EAST TAUNTON AVENUE UNIT 103 WEST BERLIN NJ 08091-3840			Code 4K539	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE			11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
					12. Discount Terms Net 30 Days				
TYPE BUSINESS: Other Small Business Performing in U.S.					13. Mail Invoices To See Block 15				
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			Code SC1018	Mark All Packages And Papers With Contract Or Order Number	
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.						
	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	
<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: BARRY R HARTLEBEN /SIGNED/ HARTLEBENB@RIA.ARMY.MIL (309)782-7116			25. Total	\$10,797.61	
							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	32. Paid By	33. Amount Verified Correct For		
					<input type="checkbox"/> Final				
Date _____ Signature And Title Of Certifying Officer _____					31. Payment	34. Check Number	35. Bill Of Lading No.		
					<input type="checkbox"/> Complete				
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.				

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Name of Offeror or Contractor: POLYTECHNIC INDUSTRIES		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0001 is for the award of the guaranteed minimum quantity for Ordering Period 1 as follows:

28 each, Gear Section, Special, NSN: 1015-01-344-5802, Part No. 12592627, unit price \$333.00, total \$9,324.00, and
149 each, Cam Follower, NSN: 1015-01-344-6089, Part No. 12592631, unit price \$9.89, total \$1,473.61.
2. Delivery is FOB Destination. The ship to addresses are reflected in Section B of this document.
3. In accordance with Clause CS6510, Phosphate Coating Requirement, a phosphate coating procedure for Part No. 12592627 and 12592631, is to be submitted for approval not later than 60 days after contract award to: Commander, TACOM-Rock Island, ATTN: AMSTA-LC-CFA-A, Terri Maple, Rock Island, IL 61299-7630.
4. Inspection and Acceptance shall be at the contractor's shipping point, Martex Packaging Inc., CAGE 87058, 1601 North Mill Road, Vineland, NJ 08360.
5. The total obligated amount against Delivery Order 0001 is \$10,797.61.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: POLYTECHNIC INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																
0001AA	<u>PRODUCTION QUANTITY</u>	28	EA	\$ 333.00000	\$ 9,324.00												
	NSN: 1015-01-344-5802 NOUN: GEAR SECTION,SPECIA FSCM: 19200 PART NR: 12592627 SECURITY CLASS: Unclassified PRON: M101F560M1 PRON AMD: 02 ACRN: AA AMS CD: 070011GJALG																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
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001	14	29-JUN-2001															
	FOB POINT: Destination																
	<u>SHIP TO: FREIGHT ADDRESS</u>																
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN																
	25600 S CHRISMAN ROAD																
	REC WHSE 10																
	TRACY CA 95376-5000																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
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	<u>SHIP TO: PARCEL POST ADDRESS</u>																
	(W25G1U) XU TRANSPORTATION OFFICER																
	DDSP NEW CUMBERLAND FACILITY																
	BUILDING MISSION DOOR 113 134																
	NEW CUMBERLAND PA 17070-5001																
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	DAAE20-00-D-0080/0001																
0002	<u>Supplies or Services and Prices/Costs</u>																
0002AA	<u>PRODUCTION QUANTITY</u>	149	EA	\$ 9.89000	\$ 1,473.61												

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0080/0001</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 REQUIREMENTS SECURITY CLASS: Unclassified CONTRACTOR WILL PREPARE AND DELIVER THE TECHNICAL DATA IN ACCORDANCE WITH THE REQUIREMENTS, QUANTITIES AND SCHEDULES SET FORTH IN THE CONTRACT DATA REQUIREMENTS LIST (DD FORM 1423), EXHIBIT A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			<p>\$ <u> ** NSP ** </u></p>	<p>\$ <u> ** NSP ** </u></p>

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	AMS CD	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA	M101F560M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	9,324.00
	070011GJALG							
0002AA	M101F561M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	1,473.61
	070011GJALG							
							TOTAL \$	10,797.61

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$	10,797.61
				TOTAL \$	10,797.61