

| ORDER FOR SUPPLIES OR SERVICES | | | | | | Form Approved | Page 1 Of 5 |
|--|--|-------------------------------------|--|--|--|------------------------------|--|
| 1. Contract/Purch Order No. DAAE20-00-D-0085 | | 2. Delivery Order No. 0001 | | 3. Date Of Order 2000AUG22 | 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-CAC-B MARY IDLEWINE (309) 782-4837 ROCK ISLAND IL 61299-7630 EMAIL: IDLEWINEM@RIA.ARMY.MIL | | | Code W52H09 | 7. Administered By (If other than 6) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713 SCD B PAS NONE ADP PT HQ0339 | | Code S0512A | |
| 9. Contractor SKURKA ENGINEERING CO 4600 CALLE BOLERO P O BOX 2869 CAMARILLO CA 93011-2869 | | | Code 95270 | 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 |
| TYPE BUSINESS: Other Small Business Performing in U.S. | | | | | 12. Discount Terms NET 30 DAYS | | |
| 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 | 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: Service Contracts | | | 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: SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466 | | 25. Total 29. Differences | \$191,175.00 |
| 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. <input type="checkbox"/> Partial <input type="checkbox"/> Final | 28. D.O. Voucher No. | 30. Initials | 33. Amount Verified Correct For |
| 36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer | | | | 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | 32. Paid By | 34. Check Number | 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 5 |
| | PIIN/SIIN DAAE20-00-D-0085/0001 MOD/AMD | |

Name of Offeror or Contractor: SKURKA ENGINEERING CO

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0001 is for the award of the following items covered under the terms of the Long Term Requirements Contract (LTRC) DAAE20-00-D-0085:

| | | | |
|-----------|--|--------------------|-----------------------------|
| CLIN 0001 | Repair of Motor P/N 12292400-1 (Skurka P/N H011-CP380) | Quantity: 175 each | Unit Price: \$ 915.00 each |
| CLIN 0002 | Repair of Motor P/N 12292401-3 (Skurka P/N H670-CG273) | Quantity: 27 each | Unit Price: \$1,150.00 each |

2. Repair is to be completed in accordance with the Modified Scope of Work (SOW) incorporated into the Award Action for the Long Term Contract. The unit prices reflected above were negotiated under the basic award action.

3. Delivery is to be at a minimum rate of 25 per month beginning 150 days after receipt of motors at the contractor's facility. Earlier delivery is acceptable. Delivery is to be F.O.B. Origin. Preservation/Packaging is to be "Best Standard Commercial Packaging Practices" which will utilize Skurka custom designed packaging for protection during shipment and storage. Bar Code Marking will apply.

4. Based on the above, the total amount of this action is \$191,175.00.

5. All other terms and conditions of the LTRC will apply to this Delivery Order 0001.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0085/0001 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: SKURKA ENGINEERING CO

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|----------------|---------------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|--|--|--|--|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u> | 175 | EA | \$ 915.00000 | \$ 160,125.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NSN: 6105-01-150-5852 NOUN: MOTOR REPAIR P/N 12292400-1 FSCM: 19207 PART NR: 12292400-1 SECURITY CLASS: Unclassified PRON: M101A733M1 PRON AMD: 01 ACRN: AA AMS CD: 060011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SCOPE OF WORK UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 993 849 1056"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H090228H913</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1056 849 1413"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>25</td><td>31-JAN-2001</td></tr> <tr><td>002</td><td>25</td><td>28-FEB-2001</td></tr> <tr><td>003</td><td>25</td><td>31-MAR-2001</td></tr> <tr><td>004</td><td>25</td><td>30-APR-2001</td></tr> <tr><td>005</td><td>25</td><td>31-MAY-2001</td></tr> <tr><td>006</td><td>25</td><td>30-JUN-2001</td></tr> <tr><td>007</td><td>25</td><td>31-JUL-2001</td></tr> </tbody> </table> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52H090228H913 | W45G19 | J | | 2 | DEL REL CD | QUANTITY | DEL DATE | 001 | 25 | 31-JAN-2001 | 002 | 25 | 28-FEB-2001 | 003 | 25 | 31-MAR-2001 | 004 | 25 | 30-APR-2001 | 005 | 25 | 31-MAY-2001 | 006 | 25 | 30-JUN-2001 | 007 | 25 | 31-JUL-2001 | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H090228H913 | W45G19 | J | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 25 | 31-JAN-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 25 | 28-FEB-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 25 | 31-MAR-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 25 | 30-APR-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 25 | 31-MAY-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | 25 | 30-JUN-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | 25 | 31-JUL-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | FOB POINT: Origin | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0085/0001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002 | <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002AA | <u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u> | 27 | EA | \$ 1,150.00000 | \$ 31,050.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0085/0001 MOD/AMD

Name of Offeror or Contractor: SKURKA ENGINEERING CO

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|----|-------------|--|--|--|--|
| | <p>NSN: 6105-01-095-5204 NOUN: REPAIR MOTOR P/N 12292401-3 FSCM: 95270 PART NR: H670CS273 SECURITY CLASS: Unclassified PRON: M101A732M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SCOPE OF WORK UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><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>W52H090228H914</td> <td>W45G19</td> <td>J</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>27</td> <td>31-JAN-2001</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0085/0001</p> </p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H090228H914 | W45G19 | J | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 27 | 31-JAN-2001 | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W52H090228H914 | W45G19 | J | | 2 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 27 | 31-JAN-2001 | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-00-D-0085/0001

MOD/AMD

Name of Offeror or Contractor: SKURKA ENGINEERING CO

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>JOB ORDER NUMBER</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|--------|----------------------|---------------|-------------|-------------|----------------------------------|------|--------|-------------------------|---------------------------|-------------------------|
| 0001AA | M101A733M1 | | AA | 2 | 97 X4930AC9G 6D | 26KB | S11116 | | W52H09 | \$ 160,125.00 |
| | 060011 | | | | | | | | | |
| 0002AA | M101A732M1 | | AA | 2 | 97 X4930AC9G 6D | 26KB | S11116 | | W52H09 | \$ 31,050.00 |
| | 060011 | | | | | | | | | |
| | | | | | | | | | TOTAL | \$ 191,175.00 |

| <u>SERVICE NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> | |
|---------------------|----------------------|----------------------------------|------|--------|---------------------------|-------------------------|---------------|
| Army | AA | 97 X4930AC9G 6D | 26KB | S11116 | W52H09 | \$ 191,175.00 | |
| | | | | | | TOTAL | \$ 191,175.00 |