

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-00-D-0085	2. Delivery Order/Call No. 0005	3. Date Of Order/Call (YYYYMMDD) 2002OCT07	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630 EMAIL: MONIKEN@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713	Code	S0512A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor Name and Address: • SKURKA ENGINEERING CO 4600 CALLE BOLERO P O BOX 2869 CAMARILLO CA 93011-2869 • TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	Code	95270	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
				12. Discount Terms NET 30 DAYS		
				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
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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)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Service Contracts				

* 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 By: MAJ ERNEST DIXON /SIGNED/ DIXONE@RIA.ARMY.MIL (309)782-6759	25. Total	\$23,075.00
		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 Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Final			
	31. Payment		34. Check Number	
	<input type="checkbox"/> Complete		35. Bill Of Lading No.	
	<input type="checkbox"/> Partial			
	<input type="checkbox"/> Final			

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0085/0005 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: SKURKA ENGINEERING CO

SUPPLEMENTAL INFORMATION

1. This Delivery Order is for the award of the following items covered under the terms and conditions 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: 25 each Unit Price: \$915.00
 CLIN 0004 Return of 4 Motors Unit Price \$50.00. Motors should be returned to Red River Army Depot and marked with
 NSN: 6105-01-150-5853.

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 price reflected above was negotiated under the basic award action.

3. Delivery is to be at a minimum rate of 25 per month beginning 120 days after award of the delivery order. Earlier delivery is acceptable. Delivery is to 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 for this action is \$23,075.00.

5. All other terms and conditions of the LTRC will apply to this Delivery Order 0005.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0085/0005 MOD/AMD

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>PRODUCTION QUANTITY</u>	25	EA	\$ 915.00000	\$ 22,875.00												
	NSN: 6105-01-150-5852 NOUN: MOTOR FSCM: 19207 PART NR: 12292400-1 SECURITY CLASS: Unclassified PRON: M122A556M1 PRON AMD: 02 ACRN: AA AMS CD: 060011																
	<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>W52H092168H951</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092168H951	W45G19	J		1				
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001	25	05-FEB-2003															
	FOB POINT: Origin																
	SHIP TO: <u>PARCEL POST ADDRESS</u>																
	(W45G19) SR W390 RED RIVER MUNITIONS CTR																
	HIGHWAY 82 WEST CL V																
	GATE 44 BLDG 184																
	TEXARKANA TX 75507-5000																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
	DAAE20-00-D-0085/0005																
0004	<u>Supplies or Services and Prices/Costs</u>																
0004AA	<u>SERVICES LINE ITEM</u>				\$ 200.00												
	NOUN: MOTOR SECURITY CLASS: Unclassified PRON: M122A555M1 PRON AMD: 02 ACRN: AB AMS CD: 070011																
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Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DA4E20-00-D-0085/0005 **MOD/AMD**

Name of Offeror or Contractor: SKURKA ENGINEERING CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AA	M122A556M1	AA 2	97	X4930AC9G 6D	26KB S11116	W52H09	\$	22,875.00
	060011							
0004AA	M122A555M1	AB 2	97	X4930AC6G 6D	26KB S11116	W52H09	\$	200.00
	070011							
						TOTAL	\$	23,075.00

SERVICE	ACCOUNTING	OBLIGATED			
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>			
Army	AA 97 X4930AC9G 6D	26KB S11116	W52H09	\$	22,875.00
Army	AB 97 X4930AC6G 6D	26KB S11116	W52H09	\$	200.00
			TOTAL	\$	23,075.00