

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0088				2. DELIVERY ORDER/CALL NO. 0005		3. DATE OF ORDER/CALL (YYYYMMDD) 2003JUL03		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5	
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CTR-R KATRIENA VERSTRAETE (309)782-6618 ROCK ISLAND IL 61299-7630 EMAIL: VERSTRAETEK@RIA.ARMY.MIL				CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789				CODE S1103A	
9. CONTRACTOR FORMIX-RIDDLE LLC 131 CRICKET ROAD P.O. BOX 1025 SWANSEA, SC. 29160-8621				CODE 1QS42		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS				SCD: C PAS: NONE ADP PT: HQ0338		12. DISCOUNT TERMS		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/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				CODE HQ0338	
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2											
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)		
<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				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT			
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* 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 DEBRA JUHL /SIGNED/ JUHLD@RIA.ARMY.MIL /309782-3370				25. TOTAL		\$132,783.95	
				BY: _____ CONTRACTING/ORDERING OFFICER				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		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
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 PIIN/SIIN DAAE20-00-D-0088/0005 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: FORMIX-RIDDLE LLC

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER 0005 IS AWARDED FOR 15,245 EACH TARGET MANNEQUINS, NSN: 6920-01-164-9625 UNDER CLIN 0003AA AND CLIN 0003AB AT THE UNIT PRICE OF \$8.71 EACH FOR A TOTAL ORDER PRICE OF \$132,783.95.

THE CONTRACTOR IS HEREBY INSTRUCTED TO DELIVER A QUANTITY OF 245 FOB DESTINATION TO FT. BENNING, GEORGIA BY 7 JULY 2003. THESE TARGETS ARE BEING DIVERTED FROM A SHIPMENT ON DELIVERY ORDER 0003. A SEPARATE MODIFICATION WILL BE ISSUED AGAINST DELIVERY ORDER 0003 TO REFLECT THE SCHEDULE CHANGE.

THE REMAINING QUANTITY OF 15,000 WILL BE DELIVERED AS STATED IN SECTION B.

THE CONTRACTOR HAS 30 DAYS TO SUBMIT SUPPORTING DOCUMENTATION FOR AN EQUITABLE ADJUSTMENT FOR ANY ADDITIONAL COST INCURRED FOR THE SHIPPING DIVERSION AND THE CHANGE TO FOB DESTINATION FOR THE QUANTITY OF 245 EACH ON CLIN 0003AA.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0088/0005 MOD/AMD

Name of Offeror or Contractor: FORMIX-RIDDLE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0003AA	<u>PRODUCTION QUANTITY</u> NOUN: 3D TARGETS, FT. BENNING PRON: M139V132M1 PRON AMD: 01 ACRN: AA AMS CD: 42212300000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093183T645 W33BTE J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 245 07-JUL-2003 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W33BTE) SR RANGE DIV SUP SRA UPTON AVE BLDG 224 FT BENNING GA 31905-5182 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0088/0005 MARK FOR: BLDG 2901 (ATSH-OTR) (End of narrative F001)	245	EA	\$ 8.71000	\$ 2,133.95
0003AB	<u>PRODUCTION QUANTITY</u> NOUN: TARGET,MANNEQUIN PRON: M131MJ33M1 PRON AMD: 01 ACRN: AB AMS CD: 070011 <u>Packaging and Marking</u>	15000	EA	\$ 8.71000	\$ 130,650.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0088/0005 MOD/AMD

Name of Offeror or Contractor: FORMIX-RIDDLE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093183A500 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4,500 22-NOV-2003 002 4,500 22-JAN-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT 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-0088/0005 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H093183A501 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4,500 22-DEC-2003 002 1,500 22-FEB-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT 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-0088/0005				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0088/0005 **MOD/AMD**

Name of Offeror or Contractor: FORMIX-RIDDLE LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS_CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>S11116</u>	JOB ORDER	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0003AA	M139V132M1		AA	2	21	32020000036D6D02P42212331E1	S11116	3LTHD4	W52H09	\$ 2,133.95
	42212300000									
0003AB	M131MJ33M1		AB	2	97	X4930AC6G 6D	26FB S11116		W52H09	\$ 130,650.00
	070011									
								TOTAL	\$	132,783.95

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>S11116</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	21	32020000036D6D02P42212331E1	S11116	W52H09	\$ 2,133.95
Army	AB	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 130,650.00
					TOTAL	\$ 132,783.95