

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-00-D-0099		2. Delivery Order No. 0001		3. Date Of Order 2001MAR05	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-CM-ARCC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOSOW@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013		Code S3310A	
9. Contractor PLURIBUS PRODUCTS INC 77 WASHINGTON AVENUE BROOKLYN NY 11205			Code 18475	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		
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	Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E O R 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: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051		25. Total 29. Differences	\$372,824.00
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 4**

PIIN/SIIN DAAE20-00-D-0099/0001

MOD/AMD

Name of Offeror or Contractor: PLURIBUS PRODUCTS INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-00-D-0099.
2. AWARD IS MADE AGAINST CLIN 0001AB FOR 2,120 EACH NBC SIGN KITS, NSN: 9905-01-346-4716, AT A UNIT PRICE OF \$175.20 FOR A TOTAL CLIN AMOUNT OF \$371,424.00.
3. FIRST ARTICLE TESTING (FAT) IS REQUIRED ON CLIN 0001AA FOR THE NBC SIGN KIT AT A PRICE OF \$1,400.00. PLEASE NOTIFY THIS OFFICE 30 DAYS PRIOR TO TESTING SO ARRANGEMENTS CAN BE MADE FOR A REPRESENTATIVE FROM SBCCOM-RI TO WITNESS FAT.
4. THESE PRICES ARE IN ACCORDANCE WITH THOSE LISTED IN THE BASIC CONTRACT.
5. ACCELERATED DELIVERIES WILL BE ACCEPTED ONLY AT NO ADDITIONAL COST TO THE GOVERNMENT.
6. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0099/0001 MOD/AMD

Name of Offeror or Contractor: PLURIBUS PRODUCTS INC

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>SERVICES LINE ITEM</u>	1	LO		\$ 1,400.00
	NOUN: NBC SIGN KIT (FATR) SECURITY CLASS: Unclassified PRON: S61ZD007SB PRON AMD: 01 ACRN: AA AMS CD: 060011				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 05-JUN-2001 \$ 1,400.00				
0001AB	<u>PRODUCTION QUANTITY</u>	2120	EA	\$ 175.20000	\$ 371,424.00
	NSN: 9905-01-346-4716 NOUN: SIGN KIT,CONTAMINAT FSCM: 81361 PART NR: 5-14-1 SECURITY CLASS: Unclassified PRON: S61ZB006SB PRON AMD: 01 ACRN: AB AMS CD: 070011				
	<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 W58HZ11024A251 W22PVJ J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 240 05-OCT-2001 002 800 05-NOV-2001 003 1,080 05-DEC-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0099/0001				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DA4E20-00-D-0099/0001 **MOD/AMD**

Name of Offeror or Contractor: PLURIBUS PRODUCTS INC

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	S61ZD007SB	AA 2	97	X4930AC9B 6N	2571 S19130	W13G07	\$	1,400.00
	060011							
0001AB	S61ZB006SB	AB 2	97	X4930AC61 6N	26FB S19130	W13G07	\$	371,424.00
	070011							
						TOTAL	\$	372,824.00

SERVICE	ACCOUNTING	OBLIGATED			
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>			
Army	AA 97 X4930AC9B 6N	2571 S19130	W13G07	\$	1,400.00
Army	AB 97 X4930AC61 6N	26FB S19130	W13G07	\$	371,424.00
			TOTAL	\$	372,824.00