

**ORDER FOR SUPPLIES OR SERVICES**

|   |  |   |  |  |  |   |                 |  |                        |  |  |                        |
|---|--|---|--|--|--|---|-----------------|--|------------------------|--|--|------------------------|
| <b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b><br>DAAE20-00-D-0109  |  |   |  | <b>2. DELIVERY ORDER/CALL NO.</b><br>0009  |  | <b>3. DATE OF ORDER/CALL (YYYYMMDD)</b><br>2003JUL22  |                 | <b>4. REQUISITION/PURCH REQUEST NO.</b><br>SEE SCHEDULE                  |                        | <b>5. PRIORITY</b><br>DOA5   |  |                        |
| <b>6. ISSUED BY</b><br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-A<br>BETTY FOULKS (309)782-4399<br>ROCK ISLAND IL 61299-7630<br>EMAIL: FOULKS@RIA.ARMY.MIL   |  |   |  | <b>CODE</b> W52H09   |  | <b>7. ADMINISTERED BY (if other than 6)</b><br>DCMA DETROIT<br>US ARMY TANK & AUTOMOTIVE COMMAND<br>(TACOM)<br>ATTN: DCMAE-GJD<br>WARREN MI 48397-5000<br>SCD: B PAS: NONE ADP PT: SC1012 |                 |  |                        | <b>8. DELIVERY FOB</b><br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER<br>(See Schedule if other)                           |  |                        |
| <b>9. CONTRACTOR</b><br>FRASER MFG. CORP.<br>7235 BOYNTON ST.<br>LEXINGTON, MI. 48450-0296<br>NAME AND ADDRESS<br>TYPE BUSINESS: Other Small Business Performing in U.S.  |  |   |  | <b>CODE</b> 97001  |  | <b>FACILITY</b>   |                 | <b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b><br>SEE SCHEDULE     |                        | <b>11. X IF BUSINESS IS</b><br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |  |                        |
| <b>14. SHIP TO</b><br>SEE SCHEDULE  |  |   |  | <b>CODE</b>  |  | <b>15. PAYMENT WILL BE MADE BY</b><br>DFAS-COLUMBUS CENTER<br>DFAS-CO-JNF/NEW DOMINION<br>P O BOX 182041<br>COLUMBUS OH 43218-2041  |                 |  |                        | <b>CODE</b> SC1018<br><b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>  |  |                        |
| <b>16. TYPE OF ORDER</b>  | <b>DELIVERY/ CALL</b>  | <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.             |  |  |   |                 |  |                        |  |  |                        |
| <b>PURCHASE</b>   |  |   | 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:  |  |   |  |  |  |   |                 |  |                        |  |  |                        |
| <b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b><br>SEE SCHEDULE  |  |   |  |  |  |   |                 |  |                        |  |  |                        |
| <b>18. ITEM NO.</b>   | <b>19. SCHEDULE OF SUPPLIES/SERVICE</b><br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |   |  |  |  | <b>20. QUANTITY ORDERED/ ACCEPTED*</b>  | <b>21. UNIT</b> | <b>22. UNIT PRICE</b>  | <b>23. AMOUNT</b>      |  |  |                        |
|   |  |   |  |  |  |   |                 |  |                        |  |  |                        |
| * 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.  |  |   |  | <b>24. UNITED STATES OF AMERICA</b><br>LISA A DEVLIN /SIGNED/<br>DEVLIN@RIA.ARMY.MIL (309)782-5541 |  |   |                 | <b>25. TOTAL</b>   |                        | <b>\$111,314.00</b>  |  | <b>26. DIFFERENCES</b> |
| <b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b><br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED  |  |   |  |  |  |   |                 |  |                        |  |  |                        |
| <b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>   |  |   |  |  |  | <b>c. DATE (YYYYMMDD)</b>   |                 | <b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b> |                        |  |  |                        |
| <b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>   |  |   |  |  |  | <b>28. SHIP. NO.</b>  |                 | <b>29. D.O. VOUCHER NO.</b>  |                        | <b>30. INITIALS</b>  |  |                        |
| <b>f. TELEPHONE NUMBER</b>  |  |   | <b>g. E-MAIL ADDRESS</b>   |  |  | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL  |                 | <b>32. PAID BY</b>   |                        | <b>33. AMOUNT VERIFIED CORRECT FOR</b>   |  |                        |
| <b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>  |  |   |  |  |  | <b>31. PAYMENT</b><br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL   |                 | <b>34. CHECK NUMBER</b>  |                        | <b>35. BILL OF LADING NO.</b>  |  |                        |
| <b>a. DATE (YYYYMMDD)</b>   |  | <b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b> |  |  |  | <b>37. RECEIVED AT</b>  |                 | <b>38. RECEIVED BY (Print)</b>   |                        | <b>39. DATE RECEIVED (YYYYMMDD)</b>  |  |                        |
|   |  |   |  |  |  |   |                 |  |                        |  |  |                        |
|   |  | <b>40. TOTAL CONTAINERS</b>                         |  | <b>41. S/R ACCOUNT NUMBER</b>  |  | <b>42. S/R VOUCHER NO.</b>  |                 |  |                        |  |  |                        |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0109/0009**MOD/AMD****Name of Offeror or Contractor:** FRASER MFG. CORP.

## SUPPLEMENTAL INFORMATION

1. TANK AUTOMOTIVE COMMAND-ROCK ISLAND (TACOM-RI) HEREBY ISSUES DELIVERY ORDER DAAE20-00-D-0109/0009 FOR THE PROCUREMENT OF 1400 EACH, PINTLE ADAPTER ASSEMBLY, FOR THE M197 MOUNT AT A UNIT PRICE OF \$79.51 AND A TOTAL PRICE OF \$111,314.00.
2. THIS AWARD IS AGAINST THE FOURTH ORDERING PERIOD WHICH BEGAN 01 OCTOBER 2002 AND ENDS 30 SEPTEMBER 2003.
3. THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE ANY FURTHER ORDERS.
4. ALL THE TERMS AND CONDITIONS OF THE BASIC DELIVERY ORDER APPLY TO THIS AWARD.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0109/0009 MOD/AMD

Name of Offeror or Contractor: FRASER MFG. CORP.

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY        | UNIT          | UNIT PRICE      | AMOUNT       |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |      |    |             |               |
|-------------------|---|-----------------|---------------|-----------------|--------------|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|-----|-------------|--|--|--|-----|-------|--|--|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|-----|-------------|--|--|--|------|----|-------------|---------------|
| 0002              | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 1010-01-151-6229<br>FSCM: 53711<br>PART NR: 5830131<br>SECURITY CLASS: Unclassified   |                 |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |      |    |             |               |
| 0002AB            | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PINTLE ADAPTER ASSE<br/>                     PRON: M131S726M1 PRON AMD: 03 ACRN: AA<br/>                     AMS CD: 070011L9633</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W52H093142A161</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>700</td> <td>30-SEP-2003</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W25G1U) XU TRANSPORTATION OFFICER<br/>                     DDSP NEW CUMBERLAND FACILITY<br/>                     BUILDING MISSION DOOR 113 134<br/>                     NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-00-D-0109/0009</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>002</td> <td>W52H093142A162</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>700</td> <td>30-OCT-2003</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br/>                     25600 S CHRISMAN ROAD<br/>                     REC WHSE 10 PH 209 839 4307<br/>                     TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> | DOC             | SUPPL         |                 |              |  |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H093142A161 | W25G1U | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> |  |  |  | 001 | 700 | 30-SEP-2003 |  |  |  | DOC | SUPPL |  |  |  |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | W52H093142A162 | W62G2T | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> |  |  |  | 001 | 700 | 30-OCT-2003 |  |  |  | 1400 | EA | \$ 79.51000 | \$ 111,314.00 |
| DOC               | SUPPL   |                 |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |      |    |             |               |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |      |    |             |               |
| 001               | W52H093142A161  | W25G1U          | J             |                 | 1            |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |      |    |             |               |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |      |    |             |               |
| 001               | 700   | 30-SEP-2003     |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |      |    |             |               |
| DOC               | SUPPL   |                 |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |      |    |             |               |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |      |    |             |               |
| 002               | W52H093142A162  | W62G2T          | J             |                 | 1            |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |      |    |             |               |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |      |    |             |               |
| 001               | 700   | 30-OCT-2003     |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |      |    |             |               |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-00-D-0109/0009 **MOD/AMD**

**Name of Offeror or Contractor:** FRASER MFG. CORP.

| <b>ITEM NO</b> | <b>SUPPLIES/SERVICES</b> | <b>QUANTITY</b> | <b>UNIT</b> | <b>UNIT PRICE</b> | <b>AMOUNT</b> |
|----------------|--------------------------|-----------------|-------------|-------------------|---------------|
|                | DAAE20-00-D-0109/0009    |                 |             |                   |               |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0109/0009

**MOD/AMD**

**Name of Offeror or Contractor:** FRASER MFG. CORP.

CONTRACT ADMINISTRATION DATA

| LINE        | PRON/         | OBLG        |             |                                  |              |             | JOB           | ACCOUNTING     | OBLIGATED     |
|-------------|---------------|-------------|-------------|----------------------------------|--------------|-------------|---------------|----------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> |              |             | <u>ORDER</u>  | <u>STATION</u> | <u>AMOUNT</u> |
|             |               |             |             |                                  |              |             | <u>NUMBER</u> |                |               |
| 0002AB      | M131S726M1    | AA          | 2           | 97                               | X4930AC6G 6D | 26FB S11116 |               | W52H09         | \$ 111,314.00 |
|             | 070011L9633   |             |             |                                  |              |             |               |                |               |
|             |               |             |             |                                  |              |             |               | TOTAL          | \$ 111,314.00 |

| SERVICE     |                      |                                  |              |             |  |  | ACCOUNTING     | OBLIGATED     |
|-------------|----------------------|----------------------------------|--------------|-------------|--|--|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |              |             |  |  | <u>STATION</u> | <u>AMOUNT</u> |
|             |                      |                                  |              |             |  |  |                |               |
| Army        | AA                   | 97                               | X4930AC6G 6D | 26FB S11116 |  |  | W52H09         | \$ 111,314.00 |
|             |                      |                                  |              |             |  |  | TOTAL          | \$ 111,314.00 |