

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-00-D-0110		2. Delivery Order No. 0001		3. Date Of Order 2000SEP20	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-CFA-B DIANE WIENER (309) 782-6675 ROCK ISLAND IL 61299-7630  EMAIL: WIENERD@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A	
9. Contractor VALVE RESEARCH AND MFG CO 466 S MILITARY TRAIL DEERFIELD BEACH FL 33441-0000			Code 66917	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 DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338	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: 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: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309) 782-4895		25. Total 29.	\$63,875.00
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				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	
Date _____ Signature Of Authorized Govt Representative _____			31. Payment <input type="checkbox"/> Complete <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 Date _____ Signature And Title Of Certifying Officer _____						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-0110/0001**MOD/AMD****Name of Offeror or Contractor:** VALVE RESEARCH AND MFG CO

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 IS AWARDED FOR THE GUARANTEED MINIMUM QUANTITY OF 175 EACH, BLOCKING VALVE, PART NUMBER 12979824, NSN 4820-01-439-1792.
2. THE PRICING PERIOD IS AWARD DATE THOUGH 30 SEPTEMBER 2001.
3. THE TOTAL AMOUNT FOR DELIVERY ORDER 0001 IS \$63,875.00.
4. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT IS UNCHANGED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0110/0001 MOD/AMD

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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>	175	EA	\$ 365.00000	\$ 63,875.00																											
	NSN: 4820-01-439-1792 NOUN: BLOCKING VALVE FSCM: 19200 PART NR: 12979824 SECURITY CLASS: Unclassified PRON: M101F306M1 PRON AMD: 01 ACRN: AA AMS CD: 070011																															
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPECIAL PACKAGING INSTRUCTION UNIT PACK: 1 INTERMEDIATE PACK: EA LEVEL PRESERVATION: Military LEVEL PACKING: B																															
	<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>W52H090255A051</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1056 849 1266"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>50</td> <td>31-JAN-2001</td> </tr> <tr> <td>002</td> <td>50</td> <td>28-FEB-2001</td> </tr> <tr> <td>003</td> <td>50</td> <td>31-MAR-2001</td> </tr> <tr> <td>004</td> <td>25</td> <td>30-APR-2001</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090255A051	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50	31-JAN-2001	002	50	28-FEB-2001	003	50	31-MAR-2001	004	25	30-APR-2001				
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	FOB POINT: Origin																															
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000																															
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0110/0001																															

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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AA	M101F306M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	63,875.00
	070011							
						TOTAL	\$	63,875.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 63,875.00
	TOTAL	\$ 63,875.00