

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-00-D-0112		2. Delivery Order No. 0001		3. Date Of Order 2000SEP27	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 DAN MCGUIRE (309) 782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911		Code S1403A	
9. Contractor LAAJ INC 1852B JANKE DR NORTHBROOK IL 60062-6709			Code 05WE1	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned
TYPE BUSINESS: Other Small Business Performing in U.S.			SCD C	PAS NONE	ADP PT HQ0339	12. Discount Terms Net 30 Days	
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	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: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309) 782-4895		25. Total	\$3,419.55
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.	29. Differences	
Date _____ Signature Of Authorized Govt Representative _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	30. Initials	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____						33. Amount Verified Correct For	
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.	34. Check Number	35. Bill Of Lading No.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0112/0001**MOD/AMD****Name of Offeror or Contractor:** LAAJ INC

SUPPLEMENTAL INFORMATION

CLIN 0001

ITEM: BALL, CHECK

NSN: 4820-01-440-2128

P/N: 11580714

THIS IS AN AWARD OF DELIVERY ORDER 0001 UNDER CONTRACT DAAE20-00-D-0112. CLIN 0001 IS FOR A QUANTITY OF 745 EACH PACKAGES (9 EACH TO A PACKAGE). TOTAL QUANTITY OF 6,705 EACH. SEE PAGE 3 (SECTION B) FOR PRICE AND DELIVERY INFORMATION. SEE PAGE 4 FOR ACCOUNTING AND APPROPRIATION DATA.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0112/0001 MOD/AMD

Name of Offeror or Contractor: LAAJ INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																						
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	745	PG	\$ 4.59000	\$ 3,419.55																		
	NSN: 4820-01-440-2128 NOUN: BALL,CHECK FSCM: 19206 PART NR: 11580714 SECURITY CLASS: Unclassified PRON: M101F307M1 PRON AMD: 02 ACRN: AA AMS CD: 070031KFKW6 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11580714 DATE: 17-JUN-1997 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="261 1075 846 1123"> <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>W52H090258A051</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0" data-bbox="261 1129 769 1178"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>745</td> <td>27-DEC-2000</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST 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-0112/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090258A051	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	745	27-DEC-2000				
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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-D-0112/0001

MOD/AMD

Name of Offeror or Contractor: LAAJ INC

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	M101F307M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	3,419.55
070031KFKW6								
TOTAL							\$	3,419.55

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 3,419.55
TOTAL		\$ 3,419.55