

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5		
1. Contract/Purch Order No. DAAE20-00-D-0125		2. Delivery Order No. 0001		3. Date Of Order 2000OCT06		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-CTR-R CHERYL MAU 782-4947 ROCK ISLAND IL 61299-7630 EMAIL: MAUC@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 SCD C PAS NONE ADP PT SC1012			Code S3310A		8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other
9. Contractor EUR-PAC CORP 132 SUTTON STREET BROOKLYN NY 11222			Code 8B805	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			13. Mail Invoices To See Block 15	
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 R O F	Delivery	X	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: HOWARD LEWIS LEWISH@RIA.ARMY.MIL 782-3506		25. Total 29.	\$29,523.40
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	32. Paid By	
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			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 5****PIIN/SIIN** DAAE20-00-D-0125/0001**MOD/AMD****Name of Offeror or Contractor:** EUR-PAC CORP

SUPPLEMENTAL INFORMATION

1. THIS IS THE FIRST ORDER ISSUED AGAINST CONTRACT DAAE20-00-D-0125.
2. CLIN 0001AA IS AWARDED FOR THE GUARANTEED MINIMUM QUANTITY OF 105 EACH, BUS, CONDUCTOR AT A UNIT PRICE OF \$188.68 FOR A TOTAL DOLLAR AMOUNT OF \$19,811.40. CLIN 0002AA IS AWARDED FOR THE GUARANTEED MINIMUM QUANTITY OF 20 EACH AND AN ADDITIONAL QUANTITY OF 20 EACH AT A UNIT PRICE OF \$242.80 FOR A TOTAL DOLLAR AMOUNT OF \$9,712.00.
3. TOTAL CONTRACT PRICE FOR DELIVERY 0001 IS \$29,523.40.
4. ALL TERMS AND CONDITIONS UNDER SOLICITATION DAAE20-00-D-0125 ARE HEREBY INCORPORATED INTO THIS AWARD DOCUMENT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0125/0001 MOD/AMD

Name of Offeror or Contractor: EUR-PAC CORP

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> NSN: 6150-01-198-0235 NOUN: BUS,CONDUCTOR FSCM: 19200 PART NR: 9365605 SECURITY CLASS: Unclassified PRON: M1013654M1 PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W52H0901784578</td> <td>W45G19</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <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>60</td> <td>02-MAR-2001</td> </tr> <tr> <td>002</td> <td>45</td> <td>02-APR-2001</td> </tr> </table> FOB POINT: Destination 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-0125/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0901784578	W45G19	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	60	02-MAR-2001	002	45	02-APR-2001	105	EA	\$ 188.68000	\$ 19,811.40
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W52H0901784578	W45G19	J		3																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	60	02-MAR-2001																								
002	45	02-APR-2001																								
0002	<u>Supplies or Services and Prices/Costs</u>																									
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 6150-01-198-0236 NOUN: BUS,CONDUCTOR FSCM: 19200 PART NR: 9365603 SECURITY CLASS: Unclassified PRON: M1013655M1 PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL	40	EA	\$ 242.80000	\$ 9,712.00																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0125/0001 **MOD/AMD**

Name of Offeror or Contractor: EUR-PAC CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	M1013654M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	19,811.40
	070011							
0002AA	M1013655M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	9,712.00
	070011							
							TOTAL \$	29,523.40

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 29,523.40
				TOTAL \$ 29,523.40