

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-00-D-0125		2. Delivery Order No. 0003		3. Date Of Order 2001JAN11	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 (309)782-4947 ROCK ISLAND IL 61299-7630 EMAIL: MAUC@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234 SCD C PAS NONE ADP PT SC1012		Code S0701A	
9. Contractor EUR-PAC CORP 112 PORTER STREET WATERBURY CT 06708			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		
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362		Code SC1032	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: DEBRA JUHL /SIGNED/ JUHL@RIA.ARMY.MIL (309)782-3370		25. Total 29. Differences	\$19,424.00
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-0125/0003**MOD/AMD****Name of Offeror or Contractor:** EUR-PAC CORP

SUPPLEMENTAL INFORMATION

1. DELIVERY 0003 IS AWARDED FOR THE FOLLOWIING ITEM:

CLIN 0002, BUS, CONDUCTOR, NSN: 6150-01-198-0236, QTY: 80 EACH

2. THIS ORDER FOR 80 EACH EXCEEDS THE MAXIMUM ORDER LIMITATION OF 40 EACH AS STATED IN THE CLAUSE AT FAR 52.216-19, ORDER LIMITATIONIS. PARAGRAPH (D) OF THE CLAUSE STATES THAT THE CONTRACTOR SHALL HONOR ANY ORDER EXCEEDING THE MAXIMUM ORDER LIMITATIONS UNLESS THE ORDER IS RETURNED TO THE ORDERING OFFICE WITHIN 5 DAYS AFTER ISSUANCE WITH WRITTEN NOTICE STATING THE CONTRACTOR'S INTENT NOT TO SHIP THE ITEMS CALLED FOR AND THE REASONS.

3. 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-0125/0003 MOD/AMD

Name of Offeror or Contractor: EUR-PAC CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0002	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6150-01-198-0236 NOUN: BUS, CONDUCTOR FSCM: 19200 PART NR: 9365603 SECURITY CLASS: Unclassified PRON: M111CB11M1 PRON AMD: 01 ACRN: AA AMS CD: 0700116PRET</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W52H091004A554</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</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>20</td> <td>11-JUN-2001</td> </tr> <tr> <td>002</td> <td>20</td> <td>11-JUL-2001</td> </tr> <tr> <td>003</td> <td>20</td> <td>10-AUG-2001</td> </tr> <tr> <td>004</td> <td>20</td> <td>11-SEP-2001</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0125/0003</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091004A554	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	11-JUN-2001	002	20	11-JUL-2001	003	20	10-AUG-2001	004	20	11-SEP-2001	80	EA	\$ 242.80000	\$ 19,424.00
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PIIN/SIIN DAAE20-00-D-0125/0003

MOD/AMD

Name of Offeror or Contractor: EUR-PAC 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>		
0002	M111CB11M1	AA	2	97	X4930AC6G 6D	26FB S11116		W52H09	\$ 19,424.00
	0700116PRET								
								TOTAL	\$ 19,424.00

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	\$ 19,424.00
							TOTAL	\$ 19,424.00