

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-00-D-0125	2. Delivery Order/Call No. 0004	3. Date Of Order/Call (YYYYMMDD) 2001JUL03	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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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) DCM HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234	Code	S0701A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
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9. Contractor EUR-PAC CORP 112 PORTER STREET WATERBURY CT 06708 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	8B805	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				12. Discount Terms		
				13. Mail Invoices To the Address in Block	See Block 15	

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 Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<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 (YYYYMMDD)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<i>* 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.</i>	24. United States Of America By: JUDY BECHTLER-HOLZER /SIGNED/ BECHTLER-HOLZERJ@RIA.ARMY.MIL (309)782-8530	25. Total	\$47,448.00
		29. Differences	

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.	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Final		34. Check Number	
	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Bill Of Lading No.	

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0125/0004**MOD/AMD****Name of Offeror or Contractor:** EUR-PAC CORP

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0004 IS AWARDED FOR THE FOLLOWING ITEMS:

CLIN 0001, BUS, CONDUCTOR, NSN: 6150-01-198-0235, QTY: 200 EACH @ \$188.68

CLIN 0002, BUS, CONDUCTOR, NSN: 6150-01-198-0236, QTY: 40 EACH @ \$242.80

2. THIS ORDER IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-00-D-0125.

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-0125/0004 MOD/AMD

Name of Offeror or Contractor: EUR-PAC CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6150-01-198-0235 NOUN: BUS,CONDUCTOR FSCM: 19200 PART NR: 9365605 SECURITY CLASS: Unclassified PRON: M111CB32M1 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="1"> <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>W52H091183A554</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>60</td> <td>30-NOV-2001</td> </tr> <tr> <td>002</td> <td>60</td> <td>31-DEC-2001</td> </tr> <tr> <td>003</td> <td>60</td> <td>31-JAN-2002</td> </tr> <tr> <td>004</td> <td>20</td> <td>02-MAR-2002</td> </tr> </tbody> </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-0125/0004</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091183A554	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	60	30-NOV-2001	002	60	31-DEC-2001	003	60	31-JAN-2002	004	20	02-MAR-2002	200	EA	\$ 188.68000	\$ 37,736.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W52H091183A554	W45G19	J		2																											
DEL REL CD	QUANTITY	DEL DATE																														
001	60	30-NOV-2001																														
002	60	31-DEC-2001																														
003	60	31-JAN-2002																														
004	20	02-MAR-2002																														
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6150-01-198-0236 NOUN: BUS,CONDUCTOR FSCM: 19200 PART NR: 9365603 SECURITY CLASS: Unclassified PRON: M111CB29M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	40	EA	\$ 242.80000	\$ 9,712.00																											

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0125/0004

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>
0001	M111CB32M1 0700116PRET		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	37,736.00
0002	M111CB29M1 070011		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	9,712.00
							TOTAL \$	47,448.00

<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	47,448.00
			TOTAL \$	47,448.00