

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-00-D-0125	2. Delivery Order/Call No. 0005	3. Date Of Order/Call (YYYYMMDD) 2001DEC27	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) DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013	Code	S3310A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
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9. Contractor • EUR-PAC CORP 112 PORTER STREET Name and Address WATERBURY CT 06708 • 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-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077	Code	SC1016	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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* 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.	24. United States Of America By: DEBRA JUHL /SIGNED/ JUHL@RIA.ARMY.MIL (309)782-3370	25. Total	\$40,592.88
		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 <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
			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-0125/0005**MOD/AMD****Name of Offeror or Contractor:** EUR-PAC CORP

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0005 IS AWARDED FOR THE FOLLOWING ITEMS:

CLIN 0001, BUS, CONDUCTOR, NSN: 6150-01-198-0235, QTY: 156 EACH @ \$198.11

CLIN 0002, BUS, CONDUCTOR, NSN: 6150-01-198-0236, QTY: 38 EACH @ \$254.94

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

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0125/0005 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: M1216024M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0911781142 W45G19 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 60 28-MAY-2002 002 60 27-JUN-2002 003 36 29-JUL-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0125/0005</p>	156	EA	\$ 198.11000	\$ 30,905.16
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: M121CD03M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	38	EA	\$ 254.94000	\$ 9,687.72

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0125/0005 MOD/AMD

Name of Offeror or Contractor: EUR-PAC CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H091352A552 W45G19 J 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 20 28-MAY-2002</p> <p>002 18 27-JUN-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0125/0005</p>								

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0125/0005

MOD/AMD

Name of Offeror or Contractor: EUR-PAC CORP

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001	M1216024M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	30,905.16
	070011							
0002	M121CD03M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	9,687.72
	070011							
						TOTAL	\$	40,592.88

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>		
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>		
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$	40,592.88
				TOTAL	\$	40,592.88