

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4	
<b>1. Contract/Purch Order No.</b> GS07F7087B		<b>2. Delivery Order No.</b> DAAE20-00-F-0055		<b>3. Date Of Order</b> 2000AUG08	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTT JEFF DEVILDER (309) 782-6329 ROCK ISLAND IL 61299-7630  EMAIL: DEVILDERJ@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376			<b>Code</b> S0101A	<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DOA5
<b>9. Contractor</b> HENNESSY INDUSTRIES INC SUB OF DANAHER CORP 1601 J P HENNESSY DR LAVERGNE TN 37086-1982		<b>Code</b> 4T928	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE		<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)	
TYPE BUSINESS: Large Business Performing in U.S.		<b>12. Discount Terms</b> 2.00% 20 Days Net 30 Days	<b>11. Mark If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	<b>13. Mail Invoices To</b> See Block 15			
<b>14. Ship To</b> SEE SCHEDULE		<b>Code</b>	<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			<b>Code</b> HQ0338	<b>Mark All Packages And Papers With Contract Or Order Number</b>
<b>16. T O Y R P D E E O R F</b>	<b>Delivery</b>	<input checked="" type="checkbox"/>	<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>				
	<b>Purchase</b>		<b>Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.</b>				
			<b>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.</b>				
<b>Name Of Contractor</b>		<b>Signature</b>		<b>Typed Name And Title</b>		<b>Date Signed</b>	
<input type="checkbox"/> <b>If this box is marked, supplier must sign Acceptance and return the following number of copies:</b>							
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE							
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>	
<b>* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</b>			<b>24. United States Of America</b>  By: HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309) 782-3506		<b>25. Total</b> 29.	\$663,600.00	
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted			<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>		
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature Of Authorized Govt Representative _____			<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>		
<b>37. Received At</b>			<b>38. Received By</b>	<b>39. Date Received</b>	<b>34. Check Number</b>		
<b>40. Total Containers</b>			<b>41. S/R Account No.</b>	<b>42. S/R Voucher No.</b>	<b>35. Bill Of Lading No.</b>		

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-F-0055**MOD/AMD****Name of Offeror or Contractor:** HENNESSY INDUSTRIES INC

## SUPPLEMENTAL INFORMATION

1. CLIN 0001AA

NSN: 4910-01-370-9855

2. THE FOLLOWING PART NUMBERS ARE REQUIRED:

COATS 9000 Tire Changer (110/220 VOLT, SINGLE PHASE, 50/60 HERTS (HZ) CURRENT)

3. UNIT PRICE: \$8,295.00

4. GSA CONTRACT NUMBER GS07F7087B.

5. Hennessy Ind. fax dated 8 Aug 00, is incorporated and made part of this contract. See page 2A for details.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-F-0055 MOD/AMD

Name of Offeror or Contractor: HENNESSY INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	MOUNTER AND DEMOUNT	80	EA	\$ 8,295.00000	\$ 663,600.00
	NSN: 4910-01-370-9855 NOUN: MOUNTER AND DEMOUNT FSCM: 59678 PART NR: DFP-355 SECURITY CLASS: Unclassified PRON: M101TE58M1 PRON AMD: 01 ACRN: AA AMS CD: 070011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H090217A500 W52H1C J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 20 08-SEP-2000				
	002 20 06-NOV-2000				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W52H1C) XR TRANS OFC				
	ROCK ISLAND ARSENAL				
	ROCK ISLAND IL 61299-5000				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H090217A501 W25G1U J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 20 10-OCT-2000				
	002 20 06-DEC-2000				
	FOB POINT: Destination				
	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				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-00-F-0055

**MOD/AMD**

**Name of Offeror or Contractor:** HENNESSY INDUSTRIES 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	M101TE58M1	AA 2	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 663,600.00
	070011				
				TOTAL	\$ 663,600.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 663,600.00
	TOTAL	\$ 663,600.00