

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 6				
1. Contract/Purch Order No. DAAE20-00-P-0043		2. Delivery Order No.		3. Date Of Order 1999DEC14		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-CSC-A DANIEL THORPE (309) 782-4403 ROCK ISLAND IL 61299-7630 EMAIL: THORPED@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726			Code S1002A	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other	
9. Contractor ALLIED PRECISION PRODUCTS INC 600 SAN CHRISTOPHER DR DUNEDIN FL 34698			Code 24249	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	(See Schedule if other)	
TYPE BUSINESS: Other Small Business Performing in U.S.									
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			Code HQ0338	Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E O R O F	Delivery	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 checked="" type="checkbox"/> Written Quotation DAAE2000T0013, Dated 1999OCT27 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 checked="" 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	25. Total	\$29,720.00
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 _____							By: KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243	Contracting/Ordering Officer	29. Differences
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					27. Ship. No.	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For	
					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	34. Check Number		
					<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 No.		42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0043 MOD/AMD	Page 2 of 6
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Name of Offeror or Contractor: ALLIED PRECISION PRODUCTS INC

SUPPLEMENTAL INFORMATION

The purpose of this Purchase Order is to award 2,000 each Blank Firing Adapters, which will be furnished as Government Furished Material to National Machine Company, Stow, Ohio.

Add clause HS 6051 into this Purchase Order.

Establish the agreed to delivery schedule which is provided section B of this Purchase Order.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-P-0043 MOD/AMD

Name of Offeror or Contractor: ALLIED PRECISION PRODUCTS 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	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	400	EA	\$ 15.26000	\$ 6,104.00
	NSN: 1005-01-454-9878 NOUN: ADAPTER F/M24 BFA FSCM: 19200 PART NR: 12598089 SECURITY CLASS: Unclassified PRON: M189704AM1 PRON AMD: 01 ACRN: AA AMS CD: 321024				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H099287T962 Y00000 M 1				
	PROJ CD BRK BLK PT				
	IYG				
	DEL REL CD QUANTITY DEL DATE				
	001 400 13-JAN-2000				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP TO) WILL BE FURNISHED PRIOR				
	TO SCHEDULED DELIVERY DATE FOR ITEM				
	REQUIRED UNDER THIS REQUISITION.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-00-P-0043/0000				
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	1600	EA	\$ 14.76000	\$ 23,616.00
	NSN: 1005-01-454-9878 NOUN: CHAMBER F/ M24 BFA FSCM: 19200 PART NR: 12598089 SECURITY CLASS: Unclassified PRON: M189704AM1 PRON AMD: 01 ACRN: AA AMS CD: 321024				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H099287T962 Y00000 M 1				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-P-0043 MOD/AMD

Name of Offeror or Contractor: ALLIED PRECISION PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>PROJ_CD</u> <u>BRK_BLK_PT</u> IYG</p> <p><u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 200 07-FEB-2000</p> <p>002 600 22-FEB-2000</p> <p>003 800 20-MAR-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0043/0000</p>				

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-P-0043

MOD/AMD

Name of Offeror or Contractor: ALLIED PRECISION PRODUCTS INC

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>	
0001AA	M189704AM1	AA	2	21	82033000086D6D02P32102431EA	S11116	897338	W52H09	\$	6,104.00	
321024											
0001AB	M189704AM1	AA	2	21	82033000086D6D02P32102431EA	S11116	897338	W52H09	\$	23,616.00	
321024											
									TOTAL	\$	29,720.00

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING	OBLIGATED	
<u>NAME</u>							<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	82033000086D6D02P32102431EA	S11116		W52H09	\$	29,720.00	
							TOTAL	\$	29,720.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0043 MOD/AMD	Page 6 of 6
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Name of Offeror or Contractor: ALLIED PRECISION PRODUCTS INC

SPECIAL CONTRACT REQUIREMENTS

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.245-4511 TACOM-RI	DELINQUENT MATERIEL UNDER GOVERNMENT-FURNISHED MATERIAL CONTRACTS JUL/1988

a. Time is of the essence in the performance of this contract. The item(s) to be provided under this contract will be furnished as Government furnished material in support of contract DAAE20-00-P-0044. Timely deliveries are required under your contract in order to meet delivery requirements in support of contract DAAE20-00-P-0044.

b. In the event deliveries under your contract become delinquent and the reason for the delinquency does not constitute an excusable delay within the meaning of the clause in your contract entitled "Default," the Government may assert a claim against your firm for any additional costs, (whether in-house Government costs or additional costs payable to National Machine Company, Stow, Ohio or any other contractor) to the Government as a result of your delinquency.

c. In the event the parties cannot agree on the amount of additional costs due the Government, the Contracting Officer shall establish costs that are fair and reasonable and shall set forth same in a unilateral modification to the contract. If the Contractor does not agree with the costs established by the Contracting Officer, the Contractor shall make a written claim to the Contracting Officer in accordance with the Contract Disputes Act of 1978 (41 USC 601 et. seq.). Upon receipt of that claim, the Contracting Officer will issue a final decision stating, among other things, that the decision is a final decision subject to appeal in accordance with the "Disputes" clause of the contract.

(End of Clause)

(HS6051)