

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 6
1. Contract/Purch Order No. DAAE20-00-P-0155		2. Delivery Order No.		3. Date Of Order 2000FEB25		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309) 782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC SYRACUSE-BUFFALO T J DULSKI FEDERAL BUILDING ROOM 1103 111 WEST HURON ST BUFFALO NY 14202-2392 SCD A PAS NONE ADP PT SC1012		Code S3305A	
9. Contractor ERIE ENGINEERED PRODUCTS INC 908 NIAGARA FALLS BLVD NORTH TONAWANDA NY 14120-2016		Code 98425		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE	
				12. Discount Terms 1% 10 NET 30 DAYS		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
				13. Mail Invoices To See Block 15		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.							
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 Contract Or Order Number	
16. T O Y R P D E E 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	X	Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2099T0256 , Dated 1999DEC07 CAROL S. STAIB 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: NANCY OAKES OAKESN@RIA.ARMY.MIL (309) 782-7168		25. Total	\$46,500.00
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		29. Differences	
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		30. Initials	
				32. Paid By		33. Amount Verified Correct For	
						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 6****PIIN/SIIN** DAAE20-00-P-0155**MOD/AMD****Name of Offeror or Contractor:** ERIE ENGINEERED PRODUCTS INC

SUPPLEMENTAL INFORMATION

NOUN: CASE, OPTICAL, INSTRUMENT
NSN: 1240-00-341-5127
P/N: 11739600

1. SOLICITATION DAAE20-99-T-0256 IS HEREBY INCORPORATED AS ATTACHMENT 01.
2. THE CONTRACTOR'S QUOTE DATED 05 JAN 00 IS HEREBY INCORPORATED AS ATTACHMENT 02.
3. PAGES 18 THROUGH 24 (SECTIONS K, L AND M) ARE INCORPORATED BY REFERENCE AND ARE NOT PROVIDED.
4. EARLIER DELIVERY IS ACCEPTABLE AT NO COST.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-P-0155 MOD/AMD

Name of Offeror or Contractor: ERIE ENGINEERED PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0155/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H099161H977 W62G2T J 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 75 06-DEC-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC BLDG 330 CRP FRENCH CAMP CA 95231-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0155/0000</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DD FROM 1423</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin PREPARE ENGINEERING ACTIONS IAW DI-CMAN-81544 AND SUBMIT ELECTRONICALLY VIA ECALS WORLDWIDE WEB PAGE HTTP://EDMD4.PICA.ARMY.MIL/. *DATA INFORMATION PACKET **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. THE POC FOR ECALS IS LEE SADAUSKAS, AMSTA-AR-QAW, (973) 724-6626 LEES@PICA.ARMY.MIL.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-P-0155

MOD/AMD

Name of Offeror or Contractor: ERIE ENGINEERED PRODUCTS 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>				
0001AB	M191F072M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	46,500.00	
070011GGPB8									
							TOTAL	\$	46,500.00

SERVICE	ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>	
Army	W52H09	\$ 46,500.00	
		TOTAL	\$ 46,500.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6**

PIIN/SIIN DAAE20-00-P-0155

MOD/AMD

Name of Offeror or Contractor: ERIE ENGINEERED PRODUCTS INC

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	Reserved on Basic			
Attachment 002	Reserved on Basic			
Attachment 003	SOLICITATION DAAE20-99-T-0256	07-DEC-99	21P	
Attachment 004	CONTRACTOR'S QUOTE	05-JAN-00	2PG	
Exhibit A	Reserved on Basic			