

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 6					
1. Contract/Purch Order No. DAAE20-00-P-0373		2. Delivery Order No.		3. Date Of Order 2000JUL18		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-CFA-C TERRI MAPLE (309) 782-6096 ROCK ISLAND IL 61299-7630  EMAIL: MAPLET@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761			Code S3309A	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)		
9. Contractor WASHINGTON FOUNDRIES INC 1434 VIAN AVENUE HEWLETT NY 11557-0000			Code 1PW6	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		
TYPE BUSINESS: Other Small Business Performing in U.S.					12. Discount Terms Net 30 Days 1/10 OF 1% 10 DAYS			13. Mail Invoices To 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 Contract Or Order Number		
16. T O Y R P D E E O R 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 DAAE2000T0208, Dated 2000MAY31 TERRI MAPLE 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: BARRY R HARTLEBEN /SIGNED/ HARTLEBENB@RIA.ARMY.MIL (309) 782-7116 Contracting/Ordering Officer			25. Total 29.	\$4,250.02		
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	28. D.O. Voucher No.	30. Initials	32. Paid By			
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	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.					

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PIIN/SIIN DAAE20-00-P-0373

MOD/AMD

**Name of Offeror or Contractor:** WASHINGTON FOUNDRIES INC

## SUPPLEMENTAL INFORMATION

1. This action is the award of a firm fixed-price Purchase Order for the following items:

50 each, Rubber Strip, Part Number 12592527  
364 each, Gasket, Part Number 12591813

These units are being procured in support of the M119A1 Towed Howitzer.

2. Solicitation No. DAAE20-00-T-0208 and the contractor's quote dated 6/30/2000 are incorporated into this Purchase Order and are located at Attachment 001. Pages 21 - 28 (Sections K, L and M) of the solicitation are incorporated by reference and are not included as part of this Purchase Order.

3. Delivery is FOB Destination and will be in accordance with the schedule set forth in Section B. Inspection and Acceptance will be at the contractor's facility.

4. Early delivery of items is acceptable at no additional cost.

5. The total amount of this Purchase Order is \$4,250.02.

6. The contractor's Taxpayer I.D. No. is 11-3263055.

\*\*\* END OF NARRATIVE A002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: WASHINGTON FOUNDRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																																				
0001AA	<u>PRODUCTION QUANTITY</u>	50	EA	\$ 10.89000	\$ 544.50																																																
	NSN: 9320-01-343-1778 NOUN: RUBBER STRIP FSCM: 19200 PART NR: 12592527 SECURITY CLASS: Unclassified PRON: M101F611M1 PRON AMD: 02 ACRN: AA AMS CD: 070011GJALG  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592527 DATE: 10-DEC-1998  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H090118Z910</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>25</td> <td>17-NOV-2000</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0373/0000  DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H090118Z911</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>25</td> <td>17-NOV-2000</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEFENSE DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0373/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090118Z910	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	25	17-NOV-2000				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H090118Z911	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	25	17-NOV-2000							
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Name of Offeror or Contractor: WASHINGTON FOUNDRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5330-01-341-4756            NOUN: GASKET            FSCM: 19200            PART NR: 12591813            SECURITY CLASS: Unclassified            PRON: M101F612M1 PRON AMD: 02 ACRN: AA            AMS CD: 070011GJALG</p> <p><u>Description/Specs./Work Statement</u>            TOP DRAWING NR: 12591813            DATE: 13-MAR-2000</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 W52H090118Z912 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>            001 182 17-NOV-2000</p> <p>FOB POINT: Destination</p> <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-0373/0000</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>            002 W52H090118Z913 W62G2T J 1  <u>DEL REL CD QUANTITY DEL DATE</u>            001 182 17-NOV-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>            (W62G2T) XU DEFENSE DIST DEPOT SAN JOAQUIN            25600 S CHRISMAN ROAD            REC WHSE 10            TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-00-P-0373/0000</p>	364	EA	\$ 10.18000	\$ 3,705.52

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**Name of Offeror or Contractor:** WASHINGTON FOUNDRIES 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	M101F611M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	544.50	
070011GJALG												
0002AA	M101F612M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	3,705.52	
070011GJALG												
										TOTAL	\$	4,250.02

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING	OBLIGATED				
<u>NAME</u>							<u>STATION</u>	<u>AMOUNT</u>				
Army	AA		97	X4930AC6G	6D	26FB	S11116	W52H09	\$	4,250.02		
										TOTAL	\$	4,250.02

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**PIIN/SIIN** DAAE20-00-P-0373

**MOD/AMD**

**Name of Offeror or Contractor:** WASHINGTON FOUNDRIES 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	SOLICITATION DAAE20-00-T-0208 AND CONTRACTOR'S QUOTE	30-JUN-00	021	