

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 6	
1. Contract/Purch Order No. DAAE20-00-P-0443		2. Delivery Order No.		3. Date Of Order 2000AUG24	4. Requisition/Purch Request No. SEE SCHEDULE		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309) 782-7262 ROCK ISLAND IL 61299-7630  EMAIL: MCGUIRED@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911		Code S1403A	5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
9. Contractor UNITED STANDARD INDUSTRIES INC 2062 LEHIGH AVENUE GLENVIEW IL 60025-1619		Code 28210	Facility Code	10. Deliver To FOB Point By (Date)  SEE SCHEDULE		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)	
TYPE BUSINESS: Other Small Business Performing in U.S.				12. Discount Terms Net 30 Days		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
14. Ship To SEE SCHEDULE		Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	13. Mail Invoices To See Block 15	
16. T O Y R P D E E R O F		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				Mark All Packages And Papers With Contract Or Order Number	
Purchase		Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2000T0173, Dated 2000AUG18 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: DRUCILLA M JOHNSON /SIGNED/ Contracting/Ordering Officer JOHNSOND4@RIA.ARMY.MIL (309) 782-3575			25. Total	\$30,268.28
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			27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences
Date _____ Signature Of Authorized Govt Representative _____			31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____							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

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PIIN/SIIN DAAE20-00-P-0443

MOD/AMD

**Name of Offeror or Contractor:** UNITED STANDARD INDUSTRIES INC

## SUPPLEMENTAL INFORMATION

YOU ARE HEREBY NOTIFIED THAT AWARD WILL NOT BE MADE BASED ON PRICE ALONE, BUT ON EVALUATION OF PRICE AND PAST PERFORMANCE.

\*\*\* END OF NARRATIVE A 001 \*\*\*

ITEM: DRUM, HANDLE; CAP, HOUSING

NSN: 1015-01-437-4190; 1015-01-436-3674

PART NUMBER: 11580026; 11580065

1. THE PURPOSE OF THIS AMENDMENT IS TO REISSUE SOLICITATION DAAE20-00-T-0173 DUE TO NO QUOTES BEING RECEIVED.
2. THE NEW CLOSING DATE OF THE SOLICITATION IS 18 AUGUST 2000.
3. ALLOTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-P-0443 MOD/AMD

Name of Offeror or Contractor: UNITED STANDARD 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	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	58	EA	\$ 98.45000	\$ 5,710.10																		
	NSN: 1015-01-437-4190 NOUN: DRUM,HANDLE FSCM: 19206 PART NR: 11580026 SECURITY CLASS: Unclassified PRON: M101F454M1 PRON AMD: 02 ACRN: AA AMS CD: 07001168ATM NSN: 1015-01-437-4190  (End of narrative B001)  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11580026 DATE: 29-JUL-1998  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <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>W52H090234A600</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>58</td> <td>03-NOV-2000</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0443/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090234A600	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	58	03-NOV-2000				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H090234A600	W31G1Z	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	58	03-NOV-2000																					
0002	<u>Supplies or Services and Prices/Costs</u>																						
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	201	EA	\$ 122.18000	\$ 24,558.18																		
	NSN: 1015-01-436-3674 NOUN: CAP,HOUSING FSCM: 19206 PART NR: 11580065																						

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-P-0443 MOD/AMD

Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0003	<p>SECURITY CLASS: Unclassified                      PRON: M101F455M1 PRON AMD: 02 ACRN: AA                      AMS CD: 07001168ATM                      NSN: 1015-01-436-3674</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 11580065                      DATE: 14-OCT-1999</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      COMMERCIAL PACKAGING                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H090234A601</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>201</td> <td>03-NOV-2000</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XU W390 RED RIVER MUNITIONS CTR                      FIELD SERVICE AMMUNITION                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-P-0443/0000</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified                      Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090234A601	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	201	03-NOV-2000				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
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DEL REL CD	QUANTITY	DEL DATE																					
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				<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>																		

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**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-00-P-0443 **MOD/AMD**

**Name of Offeror or Contractor:** UNITED STANDARD INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				

**CONTINUATION SHEET**

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**PIIN/SIIN** DAAB20-00-P-0443

**MOD/AMD**

**Name of Offeror or Contractor:** UNITED STANDARD INDUSTRIES 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	M101F454M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	5,710.10	
07001168ATM												
0002AA	M101F455M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	24,558.18	
07001168ATM												
										TOTAL	\$	30,268.28

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	\$	30,268.28		
										TOTAL	\$	30,268.28