

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 6					
1. Contract/Purch Order No. DAAE20-01-D-0001		2. Delivery Order No. 0001		3. Date Of Order 2000NOV20		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-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 SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700			Code S0513A			8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
9. Contractor CONNECTEC INC 1701 REYNOLDS AVENUE IRVINE CA 92614-5711			Code 0EPR2	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 1.00% 10 Days Net 30 Days		13. Mail Invoices To See Block 15			
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	Mark All Packages And Papers With Contract Or Order Number		
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	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 type="checkbox"/> Written Quotation , Dated _____, 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: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895			25. Total 29.	\$32,273.60	Differences	
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.	29. Initials	30. Paid By	31. Amount Verified Correct For		
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	32. Check Number	33. 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

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PIIN/SIIN DAAE20-01-D-0001/0001

MOD/AMD

Name of Offeror or Contractor: CONNECTEC INC

SUPPLEMENTAL INFORMATION

CLIN 0001
ITEM: SLEEVE, OUTER
NSN: 10155-01-441-4154
P/N: 11579977

CLIN 0002
ITEM: SLEEVE, BEARING
NSN: 3120-01-441-4156
P/N: 11579971

CLIN 0003
ITEM: ELEVATING SCREW ASSEMBLY
NSN: 1015-01-436-6425
P/N: 11580002

THIS IS AN AWARD OF DELIVERY ORDER 0001 UNDER CONTRACT DAAE20-01-D-0001. CLIN 0001 IS FOR A QUANTITY OF 86 EACH. CLIN 0002 IS FOR A QUANTITY OF 149 EACH. CLIN 0003 IS FOR A QUANTITY OF 45 EACH. SEE PAGES 3,4 AND 5 FOR PRICE AND DELIVERY SCHEDULE. SEE PAGE 6 FOR ACCOUNTING AND APPROPRIATION DATA.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>																						
0001AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1015-01-441-4154 NOUN: SLEEVE, OUTER FSCM: 19206 PART NR: 11579977 SECURITY CLASS: Unclassified PRON: M111F383M1 PRON AMD: 02 ACRN: AA AMS CD: 07001168ATM</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11579977 DATE: 14-JAN-1998</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1077 846 1125"> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> <tr> <td>001</td> <td>W52H090294A600</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="1" data-bbox="264 1129 769 1178"> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> <tr> <td>001</td> <td>86</td> <td>20-APR-2001</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0001/0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090294A600	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	86	20-APR-2001	86	EA	\$ 52.00000	\$ 4,472.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H090294A600	W31G1Z	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	86	20-APR-2001																					
0002	<p><u>Supplies or Services and Prices/Costs</u></p>																						
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 3120-01-441-4156 NOUN: BEARING, SLEEVE FSCM: 19206 PART NR: 11579971 SECURITY CLASS: Unclassified PRON: M111F384M1 PRON AMD: 02 ACRN: AA AMS CD: 07001168ATM</p> <p><u>Description/Specs./Work Statement</u></p>	149	EA	\$ 8.40000	\$ 1,251.60																		

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Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TOP DRAWING NR: 11579971 DATE: 21-OCT-1998</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090294A601 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 149 20-APR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0001/0001</p>				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1015-01-436-6425 NOUN: ELEVATING MECHANISM FSCM: 19206 PART NR: 11580002 SECURITY CLASS: Unclassified PRON: M111F385M1 PRON AMD: 02 ACRN: AB AMS CD: 06001168ATM</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11580002 DATE: 21-OCT-1998</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090297A600 W31G1Z J 1</p>	45	EA	\$ 590.00000	\$ 26,550.00

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-01-D-0001/0001

MOD/AMD

Name of Offeror or Contractor: CONNECTEC INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M111F383M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	4,472.00
	07001168ATM							
0002AA	M111F384M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	1,251.60
	07001168ATM							
0003AA	M111F385M1		AB	2	97 X4930AC9G 6D	26FB S11116	W52H09 \$	26,550.00
	06001168ATM							
							TOTAL \$	32,273.60

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116 W52H09	\$ 5,723.60
Army	AB	97 X4930AC9G 6D	26FB S11116 W52H09	\$ 26,550.00
			TOTAL \$	32,273.60