

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-D-0007	2. Delivery Order/Call No. 0005	3. Date Of Order/Call (YYYYMMDD) 2001NOV20	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630 EMAIL: WITTM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA MANCHESTER 2 WALL STREET MANCHESTER NH 03101-1518	Code	S3319A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
			SCD C	PAS NONE	ADP PT SC1012	(See Schedule if other)

9. Contractor EASTERN CANVAS PRODUCTS INC 50 ROGERS RD WARD HILL MA 01835 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	08501	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				12. Discount Terms		
				13. Mail Invoices To the Address in Block 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 Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<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 (YYYYMMDD)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. United States Of America By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	25. Total	\$541,200.00
		29. 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.	28. D.O. Voucher No.	30. Initials		
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. 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 Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-D-0007/0005**MOD/AMD****Name of Offeror or Contractor:** EASTERN CANVAS PRODUCTS INC

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR 40,000 EACH, M40 CARRIER ASSEMBLIES, NSN: 4240-01-399-3349.

DELIVERY WILL BE FOR DESTINATION AS SHOWN IN SECTION B.

THIS AWARD IS PROCESSED AGAINST ORDERING PERIOD 2, FOR A UNIT PRICE OF \$13.53 EACH, FOR A TOTAL OF \$541.200.00.

ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT DAAE20-01-D-0007 APPLY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0007/0005 MOD/AMD

Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u>	40000	EA	\$ 13.53000	\$ 541,200.00
	NSN: 4240-01-399-3349 NOUN: CARRIER, MASK M40A1 FSCM: 81361 PART NR: 5-1-2775 SECURITY CLASS: Unclassified PRON: S62ZJ524SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W58HZ11311A514 W22PVJ J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 7,500 28-JUN-2002				
	002 7,500 26-JUL-2002				
	003 7,500 23-AUG-2002				
	004 7,500 20-SEP-2002				
	005 7,500 25-OCT-2002				
	006 2,500 25-NOV-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-01-D-0007/0005				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0007/0005 **MOD/AMD**

Name of Offeror or Contractor: EASTERN CANVAS 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>			
0002AA	S62ZJ524SB	AA 2	97	X4930AC61 6N	26FB S19130	W13G07	\$	541,200.00
070011ZJZJ2								
TOTAL							\$	541,200.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W13G07	\$ 541,200.00
TOTAL		\$ 541,200.00