

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-D-0007	2. Delivery Order/Call No. 0008	3. Date Of Order/Call (YYYYMMDD) 2002SEP24	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 ST 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	\$143,442.00
		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 _____	<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Final		34. Check Number	
	<input type="checkbox"/> Complete		35. Bill Of Lading No.	
	<input type="checkbox"/> Partial			
	<input type="checkbox"/> Final			

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 5**

PIIN/SIIN DAAE20-01-D-0007/0008

MOD/AMD

Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR THE FOLLOWING:

CLIN	ITEM	NSN	QUANTITY
0001AA	M42 CARRIER ASSEMBLY	4240-01-399-3350	600
0002AA	M40 CARRIER ASSEMBLY	4240-01-399-3349	10,000

DELIVERY WILL BE FOB DESTINATION AS SHOWN IN SECTION B.

THIS AWARD IS PROCESSED AGAINST ORDERING PERIOD 3, FOR A UNIT PRICE OF \$13.57 EACH FOR THE M42 CARRIER ASSEMBLY AND \$13.53 EACH FOR THE M40 CARRIER ASSEMBLY, FOR A TOTAL OF \$143,442,00.

ALL OTHER TERMS AND CONDITIONS OF 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-0007/0008 MOD/AMD

Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS 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>	600	EA	\$ 13.57000	\$ 8,142.00																														
	NSN: 4240-01-399-3350 NOUN: M40 MASK CARRIERS FSCM: 81361 PART NR: 5-1-2774 SECURITY CLASS: Unclassified PRON: DE0AZM45DE PRON AMD: 01 ACRN: AA AMS CD: 30660000000 <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>W58HZL22606501</td> <td>W41CE8</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td>076</td> <td colspan="4"></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>600</td> <td>16-JAN-2003</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0007/0008	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZL22606501	W41CE8	J		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					076					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	600	16-JAN-2003				
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001	600	16-JAN-2003																																	
0002	<u>Supplies or Services and Prices/Costs</u>																																		
0002AA	<u>PRODUCTION QUANTITY</u>	10000	EA	\$ 13.53000	\$ 135,300.00																														
	NSN: 4240-01-399-3349 NOUN: M42 MASK CARRIERS FSCM: 81361 PART NR: 5-1-2775 SECURITY CLASS: Unclassified PRON: DE0ALM45DE PRON AMD: 01 ACRN: AA AMS CD: 30660000000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL																																		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0007/0008

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</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	DE0AZM45DE	AA 2	97	00300260106N6N06P30660031K1 S19130	06KM45 W91A2K \$ 8,142.00
30660000000					
0002AA	DE0A1M45DE	AA 2	97	00300260106N6N06P30660031K1 S19130	06KM45 W91A2K \$ 135,300.00
30660000000					
TOTAL					\$ 143,442.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W91A2K	\$ 143,442.00
TOTAL		\$ 143,442.00