

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 4					
1. Contract/Purch Order No. DAAE20-01-D-0022		2. Delivery Order No. 0001		3. Date Of Order 2001FEB01		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-CTR-R CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAC@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376			Code S0101A			8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other
9. Contractor NUMBER INC DBA AMERICAN PRECISION PRODUCTS 1314 BUFORD ST HUNTSVILLE AL 35801-5739			Code 54297	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		13. Mail Invoices To See Block 15			
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			Code HQ0338		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: DEBRA JUHL /SIGNED/ JUHL@RIA.ARMY.MIL (309)782-3370			25. Total	29. Differences	\$8,170.00	
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.	28. D.O. Voucher No.	30. Initials			
36. I certify this account is correct and proper for payment Date _____ Signature Of Authorized Govt Representative _____					<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For			
					<input type="checkbox"/> Final					
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					31. Payment	34. Check Number	35. Bill Of Lading No.			
					<input type="checkbox"/> Complete					
<input type="checkbox"/> Partial	<input type="checkbox"/> Final	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****Page 2 of 4****PIIN/SIIN** DAAE20-01-D-0022/0001**MOD/AMD****Name of Offeror or Contractor:** NUMBER INC

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0001 IS HEREBY AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-01-D-0022.

AWARD IS MADE FOR 100 EACH PULLEY, GROOVE UNDER CLIN 0001AA.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0022/0001 MOD/AMD

Name of Offeror or Contractor: NUMBER 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: 3020-01-208-7210 NOUN: PULLEY,GROOVE FSCM: 19200 PART NR: 11829253 SECURITY CLASS: Unclassified PRON: M1192236M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</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></p> <p>DOC SUPPL</p> <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>W52H0901784683</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>100</td> <td>11-JUN-2001</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0022/0001</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0901784683	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	11-JUN-2001	100	EA	\$ 81.70000	\$ 8,170.00
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