

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-D-0027	2. Delivery Order/Call No. 0005	3. Date Of Order/Call (YYYYMMDD) 2002JAN23	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013	Code	S3310A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
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9. Contractor Name and Address • TRI TECHNOLOGIES 17 N BLEEKER ST MT VERNON NY 10550-1802 • • TYPE BUSINESS: Other Small Business Performing in U.S.	Code	06MA8	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 Net 30 Days		
				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: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116	25. Total	\$4,940.00
		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	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			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-0027/0005**MOD/AMD****Name of Offeror or Contractor:** TRI TECHNOLOGIES

SUPPLEMENTAL INFORMATION

NOUN: HANDLE, TRAVELLING, L
NSN: 1015-01-342-6828
P/N: 12591362

1. THE PURPOSE OF DELIVERY ORDER 0005 IS TO AWARD THE FOLLOWING ITEM:

CLIN 0004AC, 13 EACH, HANDLE, TRAVELLING, L, NSN: 1015-01-342-6828, P/N: 12591362, UNIT PRICE \$380.00, TOTAL \$4,940.00

2. DELIVERY SCHEDULE AND SHIP TO ADDRESSES ARE REFLECTED IN SECTION B. ALL DELIVERIES ARE F.O.B. DESTINATION.

3. EARLY DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST.

4. THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS \$4,940.00.

5. THE POINT OF CONTACT IS HEREBY CHANGED TO CAROL S. STAIB, AMSTA-LC-CFA-A, PHONE 309-782-7114, FAX 309-782-1961.

6. ALL OF THE TERMS AND CONDITIONS OF THE BASIC CONTRACT APPLY TO THIS ORDER.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0027/0005 MOD/AMD

Name of Offeror or Contractor: TRI TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0004	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																						
0004AC	<u>PRODUCTION QUANTITY</u>	13	EA	\$ 380.00000	\$ 4,940.00																		
	NSN: 1015-01-342-6828 NOUN: HANDLE, TRAVELLING L FSCM: 19200 PART NR: 12591362 SECURITY CLASS: Unclassified PRON: M121F594M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG <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>W52H092016Z901</td> <td>W25G1U</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>13</td> <td>28-JUN-2002</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0027/0005	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092016Z901	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	13	28-JUN-2002				
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0027/0005 **MOD/AMD**

Name of Offeror or Contractor: TRI TECHNOLOGIES

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0004AC	M121F594M1	AA	2	97	X4930AC6G 6D	26FB S11116		W52H09	\$ 4,940.00
	070011GJALG								
								TOTAL	\$ 4,940.00

SERVICE									
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>ACCOUNTING</u>	<u>OBLIGATED</u>	
							<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC6G 6D	26FB S11116			W52H09	\$ 4,940.00	
							TOTAL	\$ 4,940.00	