

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-01-D-0043	<b>2. Delivery Order/Call No.</b>  0001	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001MAY03	<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE	<b>5. Priority</b>  DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630  EMAIL: STEGALLB@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715	<b>Code</b>	S0602A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
			<b>SCD B</b>	<b>PAS NONE</b>	<b>ADP PT HQ0339</b>	

<b>9. Contractor</b>  CAPCO INCORPORATED 1328 WINTERS AVENUE GRAND JUNCTION CO 81502  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	04099	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
					<b>12. Discount Terms</b>	
					<b>13. Mail Invoices To the Address in Block</b>	See Block 15

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	<b>Code</b>	HQ0339	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<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.
	<b>Purchase</b>		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				

<i>* 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.</i>	24. United States Of America  By: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736	25. Total	\$77,113.02
		29. Differences	

<b>26. Quantity In Column 20 Has Been</b>  <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 _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
	<input type="checkbox"/> Final			
	<b>31. Payment</b>		<b>34. Check Number</b>	
	<input type="checkbox"/> Complete		<b>35. Bill Of Lading No.</b>	
	<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-0043/0001**MOD/AMD****Name of Offeror or Contractor:** CAPCO INCORPORATED

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 IS ISSUED FOR CLIN 0001, BUTTSTOCK SUBASSEMBLY, NSN: 1005-01-135-4973, PN: 9349119, AT A UNIT PRICE OF \$29.41 EACH FOR A TOTAL CLIN AMOUNT OF \$77,113.02. AWARD IS MADE AGAINST ORDERING PERIOD 1 FOR THE MINIMUM GUARANTEED QUANTITY OF 2,622 EACH BUTTSTOCK SUBASSEMBLY.
2. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGES.
3. THE GOVERNMENT IS UNDER NO FURTHER OBLIGATION TO PLACE ANY ADDITIONAL ORDERS.
4. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0001 IS \$77,113.02.
5. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-01-D-0043 AND SOLICITATION DAAE20-00-R-0193.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0043/0001 MOD/AMD

Name of Offeror or Contractor: CAPCO INCORPORATED

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> <p><u>MINIMUM GUARANTEED QUANTITY</u></p> <p>NSN: 1005-01-135-4973                      NOUN: BUTTSTOCK,SUBASSEMB                      FSCM: 19200                      PART NR: 9349119                      SECURITY CLASS: Unclassified                      PRON: M111S025M1 PRON AMD: 04 ACRN: AA                      AMS CD: 070011HFAM4</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 9349119                      REVISION: E                      DATE: 15-FEB-1989</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      COMMERCIAL - MARKING IAW MIL-STD-129, REV N                      UNIT PACK: EA INTERMEDIATE PACK: 001                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H090312A151</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1,000</td> <td>08-AUG-2001</td> </tr> <tr> <td>002</td> <td>500</td> <td>10-SEP-2001</td> </tr> <tr> <td>003</td> <td>500</td> <td>08-OCT-2001</td> </tr> <tr> <td>004</td> <td>500</td> <td>08-NOV-2001</td> </tr> <tr> <td>005</td> <td>122</td> <td>10-DEC-2001</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST 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-0043/0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090312A151	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	1,000	08-AUG-2001	002	500	10-SEP-2001	003	500	08-OCT-2001	004	500	08-NOV-2001	005	122	10-DEC-2001	2622	EA	\$ 29.41000	\$ 77,113.02
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0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p>	1	LO	\$ ** NSP **	\$ ** NSP **																														

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-01-D-0043/0001 MOD/AMD

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: DD 1423 REQUIREMENTS SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-01-D-0043/0001

**MOD/AMD**

**Name of Offeror or Contractor:** CAPCO INCORPORATED

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>
0001	M111S025M1	AA	2	97	X4930AC6G 6D	26FB S11116		W52H09	\$ 77,113.02
	070011HFAM4								
								TOTAL	\$ 77,113.02

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>						<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB S11116		W52H09	\$ 77,113.02
						TOTAL	\$ 77,113.02