

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-D-0043	2. Delivery Order/Call No. 0003	3. Date Of Order/Call (YYYYMMDD) 2001SEP22	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCM DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715	Code	S0602A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
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9. Contractor CAPCO INCORPORATED 1328 WINTERS AVENUE GRAND JUNCTION CO 81502 Name and Address	Code	04099	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	(See Schedule if other)
				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 WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code	HQ0339	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				

<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	\$267,600.00
		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 5****PIIN/SIIN** DAAE20-01-D-0043/0003**MOD/AMD****Name of Offeror or Contractor:** CAPCO INCORPORATED

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0003 IS ISSUED FOR CLIN 0001, BUTTSTOCK SUBASSEMBLY, NSN: 1005-01-135-4973, PN: 9349119, AT A UNIT PRICE OF \$26.76 EACH FOR A TOTAL CLIN AMOUNT OF \$267,600.00. AWARD IS MADE AGAINST ORDERING PERIOD 1.
2. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGES.
3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0003 IS \$267,600.00.
4. THE GOVERNMENT IS UNDER NO FURTHER OBLIGATION TO PLACE ANY ADDITIONAL ORDERS.
4. 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
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Name of Offeror or Contractor: CAPCO INCORPORATED

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> NSN: 1005-01-135-4973 NOUN: BUTTSTOCK,SUBASSEMB FSCM: 19200 PART NR: 9349119 SECURITY CLASS: Unclassified PRON: M111S489M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAM4 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349119 REVISION: E DATE: 15-FEB-1989 <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 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1129 846 1178"> <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>W52H091263A165</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0" data-bbox="264 1182 846 1707"> <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>1,000</td> <td>08-APR-2002</td> </tr> <tr> <td>002</td> <td>1,000</td> <td>08-MAY-2002</td> </tr> <tr> <td>003</td> <td>1,000</td> <td>10-JUN-2002</td> </tr> <tr> <td>004</td> <td>1,000</td> <td>08-JUL-2002</td> </tr> <tr> <td>005</td> <td>1,000</td> <td>08-AUG-2002</td> </tr> <tr> <td>006</td> <td>1,000</td> <td>09-SEP-2002</td> </tr> <tr> <td>007</td> <td>1,000</td> <td>08-OCT-2002</td> </tr> <tr> <td>008</td> <td>1,000</td> <td>08-NOV-2002</td> </tr> <tr> <td>009</td> <td>1,000</td> <td>09-DEC-2002</td> </tr> <tr> <td>010</td> <td>1,000</td> <td>08-JAN-2003</td> </tr> </table> FOB POINT: Destination <u>SHIP TO: PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091263A165	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,000	08-APR-2002	002	1,000	08-MAY-2002	003	1,000	10-JUN-2002	004	1,000	08-JUL-2002	005	1,000	08-AUG-2002	006	1,000	09-SEP-2002	007	1,000	08-OCT-2002	008	1,000	08-NOV-2002	009	1,000	09-DEC-2002	010	1,000	08-JAN-2003	10000	EA	\$ 26.76000	\$ 267,600.00
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PIIN/SIIN DAAE20-01-D-0043/0003 **MOD/AMD**

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0043/0003</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-01-D-0043/0003

MOD/AMD

Name of Offeror or Contractor: CAPCO INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M111S489M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	267,600.00
070011HFAM4								
							TOTAL	\$ 267,600.00

SERVICE						ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ 267,600.00	
							TOTAL	\$ 267,600.00