

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-01-D-0051	<b>2. Delivery Order/Call No.</b> 0001	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2001APR30	<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-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630  EMAIL: GRAFFL@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMC PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-0000	<b>Code</b>	S0302A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  • ARIZONA INDUSTRIES FOR THE BLIND 3013 WEST LINCOLN STREET PHOENIX AZ 85009-5699  Name and Address  • TYPE BUSINESS: JWOD Participating Nonprofit Agencies	<b>Code</b>	4A777	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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<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"/>	<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>			
	<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: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116	25. Total	\$17,226.56
		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>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 4****PIIN/SIIN** DAAE20-01-D-0051/0001**MOD/AMD****Name of Offeror or Contractor:** ARIZONA INDUSTRIES FOR THE BLIND

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0001 IS FOR THE AWARD OF 2,132 EACH LINING, FRICTION, NSN: 2530-01-255-4215. THE AWARD IS MADE FOR ORDERING PERIOD 1 AT A UNIT PRICE OF \$8.08 FOR A TOTAL DELIVERY ORDER VALUE OF \$17,226.56.

ALL TERMS AND CONDITIONS OF THE BASIC CONTRACT DAAE20-01-D-0051 APPLY TO THIS ORDER.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0051/0001 MOD/AMD

Name of Offeror or Contractor: ARIZONA INDUSTRIES FOR THE BLIND

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 WITHOUT FIRST ARTICLE/OV</u>	2132	EA	\$ 8.08000	\$ 17,226.56																		
	NSN: 2530-01-255-4215 NOUN: LINING, FRICTION FSCM: 19200 PART NR: 12009336 SECURITY CLASS: Unclassified PRON: M111F147M1 PRON AMD: 02 ACRN: AA AMS CD: 070011																						
	<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>W52H091071H993</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>1,000</td> <td>28-SEP-2001</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091071H993	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,000	28-SEP-2001				
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001	1,000	28-SEP-2001																					
	FOB POINT: Origin																						
	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-0051/0001																						
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001	1,132	29-OCT-2001																					
	FOB POINT: Origin																						
	SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000																						
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0051/0001																						

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-D-0051/0001 **MOD/AMD**

**Name of Offeror or Contractor:** ARIZONA INDUSTRIES FOR THE BLIND

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AA	M111F147M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	17,226.56
	070011							
						TOTAL	\$	17,226.56

<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	\$	17,226.56
				TOTAL	\$	17,226.56