

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-D-0059	2. Delivery Order/Call No. 0002	3. Date Of Order/Call (YYYYMMDD) 2001OCT25	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000	Code	S3101A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
			SCD A	PAS NONE	ADP PT SC1012	

9. Contractor POLYMER TECHNOLOGIES INC 35 MONHEGAN ST CLIFTON NJ 07013 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	OBLR5	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		
				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/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266	Code	SC1032	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: KRISTAN A MENDOZA /SIGNED/ MENDOZAK@RIA.ARMY.MIL (309)782-0243	25. Total	\$144,150.00
		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 PIIN/SIIN DAAE20-01-D-0059/0002 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC		

SUPPLEMENTAL INFORMATION

1. Delivery Order 0002 is awarded subject to the terms and conditions of Contract DAAE20-01-D-0059. The award is issued against ordering period 2.
2. The unit price is in accordance with attachment 003 of the basic contract. Award is made against Clin 0001AA for 5,000 each Magazine Cartridge at a unit price of \$28.83, for a total of \$144,150.00.
3. The FOB point is destination. See Packaging requirements as indicated in Section D of the basic contract.
4. The delivery schedule cited in Section B/Supplies and Services are firm delivery schedules.
5. The total dollar value of this delivery order is \$144,150.00.
6. All other terms of the basic contract shall apply to this order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0059/0002 MOD/AMD

Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC

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>	5000	EA	\$ 28.83000	\$ 144,150.00																																																											
	<p>NSN: 1005-01-334-1507 NOUN: MAGAZINE,CARTRIDGE FSCM: 19200 PART NR: 12944203 SECURITY CLASS: Unclassified PRON: M121S149M1 PRON AMD: 01 ACRN: AA AMS CD: 0700116Z6ZA</p> <p>For each Magazine that is to be delivered, the contractor shall also deliver one Feed Strap, dwg. 9352578 (attachment 008 of basic award) and one M27 Link, dwg. 11691287 (attachment 009 of basic award). Each Feed Strap shall be assembled together with one M27 Link. One Feed strap/link assembly shall be included within the packaging of each magazine. The M27 Link and Feed strap shall be assembled as described below:</p> <p>With the Feed strap laying flat as pictured in the "pictorial view" of drawing 9352578, the open end of the double loop section of the link is snapped down over the rounded inch long protrusion that is shown on the left side of the Feed Strap in the pictorial view. Any questions regarding the proper assembly should be directed to Teresa Stottlemire, email address stottlemiret@ria.army.mil, or (309) 782-4626.</p> <p>(End of narrative B001)</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> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <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>W52H091291A168</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>408</td> <td>28-MAY-2002</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>1,000</td> <td>28-JUN-2002</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>1,000</td> <td>28-JUL-2002</td> <td colspan="3"></td> </tr> <tr> <td>004</td> <td>1,000</td> <td>28-AUG-2002</td> <td colspan="3"></td> </tr> <tr> <td>005</td> <td>1,000</td> <td>28-SEP-2002</td> <td colspan="3"></td> </tr> <tr> <td>006</td> <td>592</td> <td>28-OCT-2002</td> <td colspan="3"></td> </tr> </table>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091291A168	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	408	28-MAY-2002				002	1,000	28-JUN-2002				003	1,000	28-JUL-2002				004	1,000	28-AUG-2002				005	1,000	28-SEP-2002				006	592	28-OCT-2002							
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR BLDG 1167 CL V 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0059/0002</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC

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>
						<u>NUMBER</u>		
0001AA	M121S149M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 144,150.00
	0700116Z6ZA							
							TOTAL	\$ 144,150.00

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	\$ 144,150.00
						TOTAL	\$ 144,150.00