

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-D-0059	2. Delivery Order/Call No. 0004	3. Date Of Order/Call (YYYYMMDD) 2002OCT24	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
--	---	--	---	----------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAC@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
--	-----------------------	--	-----------------------	---

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
--	----------------------	-----------------	--	--	---------------------------

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	13. Mail Invoices To the Address in Block See Block 15	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
------------------------------------	-------------	---	-----------------------	---	---

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)
--------------------	-----------	----------------------	------------------------

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: SUZANNE K MCGREGOR /SIGNED/ MCGREGORS@RIA.ARMY.MIL (309)782-3127	25. Total \$151,470.00	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. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	32. Paid By	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number
					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.
------------------------	------------------------	--------------------------	-----------------------------	-------------------------------	----------------------------

Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC

SUPPLEMENTAL INFORMATION

1. Delivery Order 0004 is awarded subject to the terms and conditions of Contract DAAE20-01-D-0059. The award is issued against ordering period 3.
2. The unit price is in accordance with attachment 003 of Modification P00001 against the basic contract. Award is made against Clin 0001AA for 5,100 each Magazine Cartridge at a unit price of \$29.70, for a total of \$151,470.00.
3. The following list of Ammo will be required to support testing requirements for the 5,100 Magazine Cartridges. As previously discussed with Mr. Michael Clune, Picatinny Arsenal, he will request the Ammo through Government channels to support these additional requirements.

Noun	NSN	DODIC	Rounds
4/1 Ball Tracer	1305-01-252-0153	A064	11,200
M232 INERT	1305-00-926-1876	A076	1,640

4. The FOB point is destination. See Packaging requirements as indicated in Section D of the basic contract.
5. The delivery schedule cited in Section B/Supplies and Services are firm delivery schedules.
6. The total dollar value of this delivery order is \$151,470.00.
7. 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-0059/0004 MOD/AMD

Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	5100	EA	\$ 29.70000	\$ 151,470.00
	NSN: 1005-01-334-1507 NOUN: MAGAZINE,CARTRIDGE FSCM: 19200 PART NR: 12944203 SECURITY CLASS: Unclassified PRON: M131S146M1 PRON AMD: 01 ACRN: AA AMS CD: 0700116Z6ZA				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H092296A153 W45G19 J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 1,000 29-APR-2003				
	002 1,000 29-MAY-2003				
	003 1,000 29-JUN-2003				
	004 1,000 29-JUL-2003				
	005 1,000 29-AUG-2003				
	006 100 29-SEP-2003				
	FOB POINT: Destination				
	<u>SHIP TO: FREIGHT ADDRESS</u>				
	(W45G19) SR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V				
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-01-D-0059/0004				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0059/0004 **MOD/AMD**

Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC

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>
0001AA	M131S146M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 151,470.00
	070011626ZA							
							TOTAL	\$ 151,470.00

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	\$	151,470.00
							TOTAL	\$ 151,470.00