

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-01-D-0059	2. DELIVERY ORDER/CALL NO. 0014	3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP23	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
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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 (See Schedule if other)
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9. CONTRACTOR POLYMER TECHNOLOGIES INC 35 MONHEGAN ST. CLIFTON, NJ. 07013-2000	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
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
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				CODE	SC1032	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)
<input type="checkbox"/> 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	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price 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 CEAN L HARTLEBEN /SIGNED/ HARTLEBENC@RIA.ARMY.MIL (309)782-3429 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$245,736.94
		26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT	34. CHECK NUMBER
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	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-0059/0014 MOD/AMD	

Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC

SUPPLEMENTAL INFORMATION

- Award is made on CLIN 0001AA for 7,841 each magazine cartridge under the terms and conditions of contract DAAE20-01-D-0059.
- The ammunition required to support this awarded for Clause "Government Furnished Ammunition", ES6045 is provided below.

Noun	NSN	DODIC	TOTAL ROUNDS
M232 inert	1305-00-926-1876	A076	14,760
Linked 4:1	1305-01-252-0153	A064	24,750

- Notification of Shipment:

Prior to shipment, the Contractor shall notify PM Soldier Weapons RFI Production Coordinator, Christin Irons, by telephone (973) 724-6808, FAX (973) 724-2139 or Email cirons@pica.army.mil, as well as notify the Middle River Warehouse Receiving Department (410) 918-0458 with the quantity shipping, shipper, tracking number and expected delivery date to destination. Exterior of all shipping containers are to be marked in large, red letters, "RFI". Shipping documents will be attached to the exterior of shipping containers in plastic document shipping sleeves.

Address:

TO: DODAAC W914K4
 PEO Soldier RFI Staging Facility
 2800 Eastern Avenue
 Building AE, Door 60
 Middle River, MD 21220-2824
 ATTN: Armand Wallace, Receiving (410) 918-0458
 Glenn Hadley, Warehouse Manager (410) 918-0456

- Earlier delivery is authorized.
- All other terms of the basic contract will apply to this order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0059/0014 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 NSN: 1005-01-334-1507 SECURITY CLASS: Unclassified																																												
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M249 100 ROUND SOFT AMMO PACK PRON: BW4040551A PRON AMD: 01 ACRN: AA AMS CD: 32203020055</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>SUPPL</td> <td></td> <td></td> <td></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> </tr> <tr> <td>001</td> <td>W15BW942513321</td> <td>W914K4</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>2,720</td> <td>30-SEP-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>1,500</td> <td>30-OCT-2004</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>1,500</td> <td>30-NOV-2004</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>2,121</td> <td>30-DEC-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W914K4) XU W27P VA PEO SOLDIER FT BELVOIR OPERATION IRAQI FREEDOM 2800 EASTERN BLVD BLDG AE DOOR 6 MIDDLE RIVER MD 21220-2824</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0059/0014</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W15BW942513321	W914K4	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	2,720	30-SEP-2004			002	1,500	30-OCT-2004			003	1,500	30-NOV-2004			004	2,121	30-DEC-2004			7841	EA	\$ 31.34000	\$ 245,736.94
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Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>	
0001AA	BW4040551A 32203020055 A14P30551DBW	AA	2	21 42433000041D1D03P32203031E1 S28017	4RM062	W52H09 \$	245,736.94	
TOTAL							\$	245,736.94

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	21		42433000041D1D03P32203031E1 S28017	W52H09	\$ 245,736.94
TOTAL						\$ 245,736.94