

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-D-0064	2. Delivery Order/Call No. 0001	3. Date Of Order/Call (YYYYMMDD) 2001OCT17	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DEE ANN DEWINTER (309)782-3801 ROCK ISLAND IL 61299-7630 EMAIL: DEWINTERD@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA CLEVELAND ADMIRAL KIDD BLDG 555 EAST 88TH STREET BRATENAHN OH 44108-1068	Code	S3603A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
			SCD C	PAS NONE	ADP PT SC1012	

9. Contractor MILLER HOLZWARTH INC 450 WEST PERSHING ST SALEM OH 44460-0000 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	02077	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-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	Code	SC1018	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: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895	25. Total	\$155,730.00
		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		
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	33. Amount Verified Correct For		
	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.
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0064/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: MILLER HOLZWARTH INC		

SUPPLEMENTAL INFORMATION

1. This delivery order is issued simultaneously with the basic contract award and obligates the guaranteed minimum quantities of 2000, 50 and 20 for CLINs 0001, 0002 and 0003 respectively. This fulfills the government's liability under this contract.
2. The unit prices were established as offered by the contractor on the pricing spreadsheet in the basic contract, and are shown in Section B.
3. The required delivery dates and delivery destinations are reflected in Section B.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0064/0001 MOD/AMD

Name of Offeror or Contractor: MILLER HOLZWARTH 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 WITHOUT FIRST ARTICLE/OV</u>	2000	EA	\$ 73.49000	\$ 146,980.00
	NSN: 6650-00-704-3549 NOUN: PERISCOPE M17 FSCM: 56161 PART NR: 10502011 SECURITY CLASS: Unclassified PRON: M111F357M1 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				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H091262A051 W25G1U J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 2,000 25-FEB-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST 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-0064/0001				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	50	EA	\$ 109.20000	\$ 5,460.00
	NSN: 1240-00-509-2743 NOUN: PERISCOPE,ARMORED V FSCM: 19200 PART NR: 8213430 SECURITY CLASS: Unclassified PRON: M111F358M1 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				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H091262A052 W25G1U J 1				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-01-D-0064/0001

MOD/AMD

Name of Offeror or Contractor: MILLER HOLZWARTH INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG ACRN STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA 070011	M111F357M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	146,980.00
0002AA 070011	M111F358M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	5,460.00
0003AA 070011	M111F359M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	3,290.00
						TOTAL \$	155,730.00
SERVICE							
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION		JOB	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 155,730.00	
						TOTAL \$	155,730.00