

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-D-0064	2. Delivery Order/Call No. 0074	3. Date Of Order/Call (YYYYMMDD) 2002MAY22	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B RITA NELSON (309)782-4858 ROCK ISLAND IL 61299-7630 EMAIL: NELSONR@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: DRUCILLA M JOHNSON /SIGNED/ JOHNSOND4@RIA.ARMY.MIL (309)782-3575	25. Total	\$367.45
		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	
	<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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Name of Offeror or Contractor: MILLER HOLZWARTH INC

SUPPLEMENTAL INFORMATION

This action is for the award of 5 each M17 Periscopes under Contract DAAE20-01-D-0064, which is CLIN 0001AA.

The delivery order assigned to this action is 0074.

THE REQUIRED DELIVERY DATE AND DELIVERY DESTINATIONS ARE REFLECTED IN SECTION B.

*** END OF NARRATIVE A 001 ***

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0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																								
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 6650-00-704-3549 NOUN: PERISCOPE M17 FSCM: 19200 PART NR: 7043549 SECURITY CLASS: Unclassified PRON: M1216294M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 REVISION 90 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 999 846 1045"> <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>WK4F8Q21410057</td> <td>WK4F8Q</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1052 769 1098"> <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</td> <td>21-JUN-2002</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (WK4F8Q) SR 7A TNG CMD DIV STK RPLN UNIT 28038 APO AE 09112-5413 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0064/0074 <table border="0" data-bbox="264 1476 846 1522"> <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>002</td> <td>WK4GA821410003</td> <td>WK4GA8</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1551 769 1598"> <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</td> <td>21-JUN-2002</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (WK4GA8) SR 47 CS BN CO A SARSS 1 UNIT 23727 APO AE 09034 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0064/0074	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	WK4F8Q21410057	WK4F8Q	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	21-JUN-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	WK4GA821410003	WK4GA8	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	21-JUN-2002	5	EA	\$ 73.49000	\$ 367.45
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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	M1216294M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	367.45
	070011							
						TOTAL	\$	367.45

<u>SERVICE</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 367.45
	TOTAL	\$ 367.45