

ORDER FOR SUPPLIES OR SERVICES

| | | | | | | | | | | | | | | | |
|---|---|--|---|---|---------------------------------|---|----------------|---|--|---|--|--|--|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-01-D-0064 | | | | 2. DELIVERY ORDER/CALL NO. 0093 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAY15 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA5 | | | | | |
| 6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-B RITA HICKROD (309)782-4858 ROCK ISLAND IL 61299-7630 EMAIL: HICKRODR@RIA.ARMY.MIL | | | | CODE W52H09 | | 7. ADMINISTERED BY (if other than 6) DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAH L OH 44108-1068 | | | | CODE S3603A | | | | | |
| 9. CONTRACTOR MILLER-HOLZWARTH, INC 450 WEST PERSHING STREET SALEM, OH. 44460 | | | | CODE 02077 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| NAME AND ADDRESS MILLER-HOLZWARTH, INC 450 WEST PERSHING STREET SALEM, OH. 44460 | | | | 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 | | | | | |
| TYPE BUSINESS: Other Small Business Performing in U.S. | | | | CODE 02077 | | FACILITY | | 12. DISCOUNT TERMS 1/4 OF 1% (0.0025%) | | 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 | | | |
| 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 SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | 20. QUANTITY ORDERED/ ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | | | | | | | |
| | | | | | | | | | | | | | | | |
| * 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 VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220 BY: _____ CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL | | \$114,904.00 | | | | | |
| 27a. 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 | | | | | | | | | | | | 26. DIFFERENCES | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | | | |
| f. TELEPHONE NUMBER | | | g. E-MAIL ADDRESS | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | | | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | | | |

| | | |
|---------------------------|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0064/0093 MOD/AMD | Page 2 of 4 |
|---------------------------|---|--------------------|

Name of Offeror or Contractor: MILLER-HOLZWARTH, INC

SUPPLEMENTAL INFORMATION

This action is for the award of 1,355 each M27 Periscopes under Contract DAAE20-01-D-0064, which is CLIN 0004AA.

The delivery order assigned to this action is 0093.

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-0064/0093 MOD/AMD

Name of Offeror or Contractor: MILLER-HOLZWARTH, INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|------|----|-------------|---------------|
| 0004 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1240-00-344-4643 FSCM: 19200 PART NR: 7633132 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0004AA | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: PERISCOPE,ARMORED V PRON: M141A090M1 PRON AMD: 02 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="1" data-bbox="264 1157 846 1203"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H094026H603</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1209 846 1472"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>271</td> <td>26-JUL-2004</td> </tr> <tr> <td>002</td> <td>271</td> <td>26-AUG-2004</td> </tr> <tr> <td>003</td> <td>271</td> <td>27-SEP-2004</td> </tr> <tr> <td>004</td> <td>271</td> <td>27-OCT-2004</td> </tr> <tr> <td>005</td> <td>271</td> <td>26-NOV-2004</td> </tr> </tbody> </table> 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-0064/0093 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52H094026H603 | W25G1U | J | | 2 | DEL REL CD | QUANTITY | DEL DATE | 001 | 271 | 26-JUL-2004 | 002 | 271 | 26-AUG-2004 | 003 | 271 | 27-SEP-2004 | 004 | 271 | 27-OCT-2004 | 005 | 271 | 26-NOV-2004 | 1355 | EA | \$ 84.80000 | \$ 114,904.00 |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H094026H603 | W25G1U | J | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 271 | 26-JUL-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 271 | 26-AUG-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 271 | 27-SEP-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 271 | 27-OCT-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 271 | 26-NOV-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0064/0093

MOD/AMD

Name of Offeror or Contractor: MILLER-HOLZWARTH, 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> |
|--------|---------------------------------|-------------|-------------|----------------------------------|-------------------------------|---------------------------|-------------------------|
| 0004AA | M141A090M1 070011 | AA | 2 | 97 X4930AC6G 6D | 26FB S11116 | W52H09 \$ | 114,904.00 |
| TOTAL | | | | | | | \$ 114,904.00 |

| <u>SERVICE NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | JOB <u>STATION</u> | <u>OBLIGATED AMOUNT</u> |
|---------------------|----------------------|----------------------------------|-----------------------|-------------------------|
| Army | AA | 97 X4930AC6G 6D | 26FB S11116 | W52H09 \$ 114,904.00 |
| TOTAL | | | | \$ 114,904.00 |