

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-D-0073	2. Delivery Order/Call No. 0005	3. Date Of Order/Call (YYYYMMDD) 2001OCT24	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CYNTHIA MEISSNER (309)782-3718 ROCK ISLAND IL 61299-7630 EMAIL: MEISSNERC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMDE-GJD WARREN MI 48397-5000	Code	S2305A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
			SCD C	PAS NONE	ADP PT SC1012	

9. Contractor Name and Address BASIC RUBBER AND PLASTICS CO 8700 BOULDER COURT WALLED LAKE MI 48390 TYPE BUSINESS: Other Small Business Performing in U.S.	Code	6K404	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" 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: ROCK WOODSTOCK /SIGNED/ WOODSTOCKR@RIA.ARMY.MIL (309)782-7237	25. Total	\$33,670.00
		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	33. Amount Verified Correct For
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		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			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-0073/0005 MOD/AMD

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	<u>Supplies or Services and Prices/Costs</u>				
0011AA	<u>PRODUCTION QUANTITY</u>	58	EA	\$ 410.00000	\$ 23,780.00
	NSN: 1240-00-394-3146 NOUN: HEADREST,OPTICAL IN FSCM: 19200 PART NR: 11727445 SECURITY CLASS: Unclassified PRON: M121A085M1 PRON AMD: 01 ACRN: AA AMS CD: 060011				
	<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 W52H091295H600 W25G1U J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 58 26-FEB-2002				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT 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-0073/0005				
0012	<u>Supplies or Services and Prices/Costs</u>				
0012AA	<u>PRODUCTION QUANTITY</u>	23	EA	\$ 430.00000	\$ 9,890.00
	NSN: 2540-00-445-9273 NOUN: SEAT,VEHICULAR FSCM: 19207 PART NR: 10905483 SECURITY CLASS: Unclassified PRON: M121A086M1 PRON AMD: 01 ACRN: AB 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 W52H091295H601 W25G1U J 2				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-01-D-0073/0005

MOD/AMD

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0011AA	M121A085M1	AA 2	97	X4930AC9G 6D	26KB S11116	W52H09 \$ 23,780.00
	060011					
0012AA	M121A086M1	AB 2	97	X4930AC6G 6D	26FB S11116	W52H09 \$ 9,890.00
	070011					
				TOTAL	\$ 33,670.00	

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 23,780.00
Army	W52H09	\$ 9,890.00
TOTAL		\$ 33,670.00