

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-01-D-0074	<b>2. Delivery Order/Call No.</b>  0001	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001JUN21	<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE	<b>5. Priority</b>  DXA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAW-A NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630  EMAIL: MONIKEN@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCM DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMDE-GJD WARREN MI 48397-5000	<b>Code</b>	S2305A	<b>8. Delivery FOB</b>  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)
			<b>SCD A</b>	<b>PAS NONE</b>	<b>ADP PT SC1012</b>	

<b>9. Contractor</b>  Name and Address  BASIC RUBBER AND PLASTICS CO 8700 BOULDER COURT WALLED LAKE MI 48390  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	6K404	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b>  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned
				<b>12. Discount Terms</b>		
				<b>13. Mail Invoices To the Address in Block</b> See Block 15		

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	<b>Code</b>	SC1018	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<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.
	<b>Purchase</b>		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				

<i>* 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.</i>	24. United States Of America  By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814	25. Total	\$165,531.55
		29. Differences	

<b>26. Quantity In Column 20 Has Been</b>  <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 _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
	<input type="checkbox"/> Final		<b>34. Check Number</b>	
	<b>31. Payment</b>		<b>35. Bill Of Lading No.</b>	
	<input type="checkbox"/> Complete			
	<input type="checkbox"/> Partial			
	<input type="checkbox"/> Final			

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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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0074/0001 <b>MOD/AMD</b>	<b>Page 2 of 6</b>
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**Name of Offeror or Contractor:** BASIC RUBBER AND PLASTICS CO

SUPPLEMENTAL INFORMATION

1. Delivery Order 0001 is for the following:

Clin 0001AA, 600 each SEAT ASSEMBLY, at a unit price of \$238.00, total dollar value \$142,800.00, under ordering period 1. Delivery schedule and destinations are as specified in Section B of this delivery order.

Clin 0002AA, 799 each CUSHION, SEAT, VEHICULAR, at a unit price of \$28.45, total dollar value \$22,731.55, under ordering period 1. Delivery schedule and destinations are as specified in Section B of this delivery order.

2. The total dollar value of this delivery order is \$165,531.55.

3. All other contract terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0074/0001 MOD/AMD

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	600	EA	\$ 238.00000	\$ 142,800.00
	NSN: 1015-01-217-3789 NOUN: SEAT ASSEMBLY FSCM: 19200 PART NR: 12323633 SECURITY CLASS: Unclassified PRON: M101A333M1 PRON AMD: 04 ACRN: AA AMS CD: 070011JEGB3				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H090138H671 W25G1U J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 50 16-NOV-2001				
	002 50 17-DEC-2001				
	003 50 16-JAN-2002				
	004 50 15-FEB-2002				
	005 50 15-MAR-2002				
	006 50 16-APR-2002				
	007 50 16-MAY-2002				
	008 50 17-JUN-2002				
	009 50 16-JUL-2002				
	010 50 16-AUG-2002				
	011 50 16-SEP-2002				
	012 50 16-OCT-2002				
	FOB POINT: Destination				
	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-0074/0001				

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Reference No. of Document Being Continued  
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0002	<u>Supplies or Services and Prices/Costs</u>																																																							
0002AA	<p data-bbox="266 333 480 354"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="266 415 760 594">                     NSN: 2540-01-186-2393                      NOUN: CUSHION,SEAT,VEHICU                      FSCM: 19200                      PART NR: 12323637                      SECURITY CLASS: Unclassified                      PRON: M101A334M1 PRON AMD: 04 ACRN: AA                      AMS CD: 070011JEGB3                 </p> <p data-bbox="266 625 503 646"><u>Packaging and Marking</u></p> <p data-bbox="266 678 548 699"><u>Inspection and Acceptance</u></p> <p data-bbox="266 703 727 724">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="266 756 548 777"><u>Deliveries or Performance</u></p> <p data-bbox="266 781 849 856">                     DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H090138H672 W25G1U J 2                 </p> <table border="1" data-bbox="266 861 849 1711"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>50</td><td>16-NOV-2001</td></tr> <tr><td>002</td><td>50</td><td>17-DEC-2001</td></tr> <tr><td>003</td><td>50</td><td>16-JAN-2002</td></tr> <tr><td>004</td><td>50</td><td>15-FEB-2002</td></tr> <tr><td>005</td><td>50</td><td>15-MAR-2002</td></tr> <tr><td>006</td><td>50</td><td>16-APR-2002</td></tr> <tr><td>007</td><td>50</td><td>16-MAY-2002</td></tr> <tr><td>008</td><td>50</td><td>17-JUN-2002</td></tr> <tr><td>009</td><td>50</td><td>16-JUL-2002</td></tr> <tr><td>010</td><td>50</td><td>16-AUG-2002</td></tr> <tr><td>011</td><td>50</td><td>16-SEP-2002</td></tr> <tr><td>012</td><td>50</td><td>16-OCT-2002</td></tr> <tr><td>013</td><td>50</td><td>15-NOV-2002</td></tr> <tr><td>014</td><td>50</td><td>16-DEC-2002</td></tr> <tr><td>015</td><td>50</td><td>16-JAN-2003</td></tr> <tr><td>016</td><td>49</td><td>17-FEB-2003</td></tr> </tbody> </table> <p data-bbox="266 1764 516 1785">FOB POINT: Destination</p> <p data-bbox="266 1816 781 1942"> <u>SHIP TO: PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001                 </p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	16-NOV-2001	002	50	17-DEC-2001	003	50	16-JAN-2002	004	50	15-FEB-2002	005	50	15-MAR-2002	006	50	16-APR-2002	007	50	16-MAY-2002	008	50	17-JUN-2002	009	50	16-JUL-2002	010	50	16-AUG-2002	011	50	16-SEP-2002	012	50	16-OCT-2002	013	50	15-NOV-2002	014	50	16-DEC-2002	015	50	16-JAN-2003	016	49	17-FEB-2003	799	EA	\$ 28.45000	\$ 22,731.55
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0074/0001</p>				

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**PIIN/SIIN** DAAE20-01-D-0074/0001 **MOD/AMD**

**Name of Offeror or Contractor:** BASIC RUBBER AND PLASTICS CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</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	M101A333M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	142,800.00
	070011JEGB3							
0002AA	M101A334M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	22,731.55
	070011JEGB3							
							TOTAL \$	165,531.55

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB <u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116 W52H09 \$	165,531.55
			TOTAL \$	165,531.55