

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-D-0085	2. Delivery Order/Call No. 0005	3. Date Of Order/Call (YYYYMMDD) 2001NOV02	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630 EMAIL: WITTM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427	Code	S3915A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
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9. Contractor ILC MANUFACTURED PRODUCTS DIVISION TWO MOONWALKER ROAD FREDERICA DE 19946-0000 Name and Address TYPE BUSINESS: Large Business Performing in U.S.	Code	09JX4	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 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: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	25. Total	\$146,132.80
		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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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-01-D-0085/0005**MOD/AMD****Name of Offeror or Contractor:** ILC MANUFACTURED PRODUCTS DIVISION

SUPPLEMENTAL INFORMATION

THIS DOCUMENT FORMALIZES THE LETTER CONTRACT AWARD OF DELIVERY ORDER 0005 AS EXECUTED ON NOVEMBER 2, 2001 FOR THE FOLLOWING:

CLIN	ITEM	NSN	QTY
0001AA	M40A1 MASK, SMALL	4240-01-370-3821	110
0002AA	M40A1 MASK, MEDIUM	4240-01-370-3822	570
0003AA	M40A1 MASK, LARGE	4240-01-370-3823	200

A COPY OF THE LETTER CONTRACT IS INCLUDED AS ATTACHMENT 001.

DELIVERY WILL BE FOB DESTINATION AS SHOWN IN SECTION B.

THIS AWARD IS PROCESSED AGAINST ORDERING PERIOD 1, FOR A UNIT PRICE OF \$166.06 EACH, FOR A TOTAL OF \$146,132.80.

ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT DAAE20-01-D-0085 APPLY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0085/0005 MOD/AMD

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>																						
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-370-3821 NOUN: M40A1 MASK, SMALL FSCM: 81361 PART NR: 5-1-2740-10 SECURITY CLASS: Unclassified PRON: WG2A1026SB PRON AMD: 01 ACRN: AA AMS CD: 531062301145310 CUSTOMER ORDER NO: N62LRD089CB6204</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 890 846 989"> <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>W58HZ113026201</td> <td>W22PVJ</td> <td>J</td> <td>PAYBAC</td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 947 769 989"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>110</td> <td>29-JUL-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0085/0005</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ113026201	W22PVJ	J	PAYBAC	2	DEL REL CD	QUANTITY	DEL DATE	001	110	29-JUL-2003	110	EA	\$ 166.06000	\$ 18,266.60
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W58HZ113026201	W22PVJ	J	PAYBAC	2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	110	29-JUL-2003																					
0002	<p><u>Supplies or Services and Prices/Costs</u></p>																						
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-370-3822 NOUN: M40A1 MASK, MEDIUM FSCM: 81361 PART NR: 5-1-2740-20 SECURITY CLASS: Unclassified PRON: WG2B2026SB PRON AMD: 01 ACRN: AA AMS CD: 531062301145310 CUSTOMER ORDER NO: N62LRD089CB6204</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	570	EA	\$ 166.06000	\$ 94,654.20																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0085/0005 MOD/AMD

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ113026202 W22PVJ J PAYBAC 2</p> <p>DEL REL CD QUANTITY DEL DATE 001 570 29-JUL-2003</p>				
	<p>FOB POINT: Destination</p>				
	<p>SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p>				
	<p>MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0085/0005</p>				
0003	<p><u>Supplies or Services and Prices/Costs</u></p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p>	200	EA	\$ 166.06000	\$ 33,212.00
	<p>NSN: 4240-01-370-3823 NOUN: M40A1 MASK, LARGE FSCM: 81361 PART NR: 5-1-2740-30 SECURITY CLASS: Unclassified PRON: WG2C3026SB PRON AMD: 01 ACRN: AA AMS CD: 531062301145310 CUSTOMER ORDER NO: N62LRD089CB6204</p>				
	<p><u>Packaging and Marking</u></p>				
	<p><u>Inspection and Acceptance</u></p>				
	<p>INSPECTION: Origin ACCEPTANCE: Origin</p>				
	<p><u>Deliveries or Performance</u></p>				
	<p>DOC SUPPL</p>				
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ113026203 W22PVJ J PAYBAC 2</p> <p>DEL REL CD QUANTITY DEL DATE 001 200 29-JUL-2003</p>				
	<p>FOB POINT: Destination</p>				
	<p>SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p>				
	<p>MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0085/0005</p>				

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	WG2A1026SB		AA	2	21	22035000026N6N40P5310623185 S19130	2LRD08	W13G07 \$	18,266.60
	531062301145310								
0002AA	WG2B2026SB		AA	2	21	22035000026N6N40P5310623185 S19130	2LRD08	W13G07 \$	94,654.20
	531062301145310								
0003AA	WG2C3026SB		AA	2	21	22035000026N6N40P5310623185 S19130	2LRD08	W13G07 \$	33,212.00
	531062301145310								
								TOTAL	\$ 146,132.80

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21			22035000026N6N40P5310623185 S19130	W13G07	\$ 146,132.80	
							TOTAL	\$ 146,132.80

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MOD/AMD

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	LETTER CONTRACT	02-NOV-2001	1PG	