

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
<b>1. Contract/Purch Order No.</b> DAAE20-01-P-0024		<b>2. Delivery Order No.</b>		<b>3. Date Of Order</b> 2000OCT18	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DOA5
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-AC-CAC-B JIM CONNELL (309)782-7293 ROCK ISLAND IL 61299-7630  EMAIL: CONNELLJ@RIA.ARMY.MIL			<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376		<b>Code</b> S0101A	
<b>9. Contractor</b> RIDGE INSTRUMENT CO INC 7220 GOVERNORS WEST HUNTSVILLE AL 35806-2051			<b>Code</b> 7D457	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE		<b>11. Mark If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
TYPE BUSINESS: Other Small Business Performing in U.S.					<b>12. Discount Terms</b> Net 30 Days		
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b>	<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		<b>Code</b> HQ0338	<b>Mark All Packages And Papers With Contract Or Order Number</b>
<b>16. T O Y R P D E E R O F</b>	<b>Delivery</b>	<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>					
	<b>Purchase</b>	X	<b>Reference your</b> <input type="checkbox"/> <b>Oral;</b> <input checked="" type="checkbox"/> <b>Written Quotation</b> DAAE2000T0359 <b>, Dated</b> 2000SEP21 <b>JIMMIE CONNELL</b> <b>furnish the following on terms specified herein.</b> <b>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.</b>				
<b>Name Of Contractor</b>		<b>Signature</b>		<b>Typed Name And Title</b>		<b>Date Signed</b>	
<input type="checkbox"/> <b>If this box is marked, supplier must sign Acceptance and return the following number of copies:</b>							
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE							
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>
<b>* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</b>				<b>24. United States Of America</b>  By: MARY IDLEWINE IDLEWINEM@RIA.ARMY.MIL (309)782-4837		<b>25. Total</b>	\$58,405.00
<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				<b>27. Ship. No.</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>	<b>29. Differences</b>
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature Of Authorized Govt Representative _____				<b>31. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>
<b>37. Received At</b>				<b>38. Received By</b>		<b>34. Check Number</b>	
<b>39. Date Received</b>				<b>40. Total Containers</b>		<b>35. Bill Of Lading No.</b>	
<b>38. Received By</b>				<b>39. Date Received</b>		<b>41. S/R Account No.</b>	
<b>39. Date Received</b>				<b>40. Total Containers</b>		<b>42. S/R Voucher No.</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-P-0024 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> RIDGE INSTRUMENT CO INC		

SUPPLEMENTAL INFORMATION

'AWARD OF THIS REQUIREMENT WILL RESULT IN A UNILATERAL PURCHASE ORDER BETWEEN THE U.S. GOVERNMENT AND A SUCCESSFUL OFFEROR. A PURCHASE ORDER IS AN OFFER BY THE U.S. GOVERNMENT TO BUY THE SUPPLIES OR SERVICES SPECIFIED IN SECTION B. IT BECOMES CONTRACTUALLY BINDING WHEN THE SUCCESSFUL OFFEROR DEMONSTRATES TO THE GOVERNMENT THAT HE/SHE ACCEPTS THE OFFER. THE OFFEROR DEMONSTRATES THAT HE/SHE ACCEPTS THE OFFER BY DELIVERING THE SUPPLIES ON TIME AND WITHIN THE TERMS AND CONDITIONS OF THE PURCHASE ORDER.

FAILURE TO PERFORM AND DELIVER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE PURCHASE ORDER CONSTITUTES NON-ACCEPTANCE. THEREFORE, IF THE DELIVERY DATE EXPIRES, SO DOES THE GOVERNMENT'S OFFER, AND THE PURCHASE ORDER IS NO LONGER EFFECTIVE. UNDER THESE CIRCUMSTANCES, THE GOVERNMENT IS UNDER NO OBLIGATION TO ACCEPT SUPPLIES/SERVICES OR TO HONOR INVOICES.'

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

THE PURPOSE OF THIS AMENDMENT IS TO EXTEND THE OPEN/CLOSE DATE TO 27 OCT 2000.

ALSO TO OPEN COMPETITION TO LARGE OR SMALL BUSINESS.

\*\*\* END OF NARRATIVE A 002 \*\*\*

THE PURPOSE OF THIS AMENDMENT IS TO CORRECT AMENDMENT 0001 TO THE FOLLOWING:

1. THIS SOLICITATION IS OPEN TO SMALL BUSINESS ONLY.
2. THE OPEN/CLOSE DATE IS EXTENDED TO 04 OCT 2000.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0024 MOD/AMD

Name of Offeror or Contractor: RIDGE INSTRUMENT CO INC

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 WITHOUT FIRST ARTICLE/OV</u>  NSN: 1290-01-260-2733 NOUN: SWITCHBOARD,FIRE CO FSCM: 19200 PART NR: 9396084 SECURITY CLASS: Unclassified PRON: M102A650M1 PRON AMD: 01 ACRN: AA AMS CD: 060011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9396084 REVISION: -- DATE: 08-NOV-1999  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P9396084 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1102 846 1150"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H090227H900</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1157 768 1205"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>5</td> <td>16-MAR-2001</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0024/0000	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090227H900	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	5	16-MAR-2001	5	EA	\$ 11,681.00000	\$ 58,405.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H090227H900	W45G19	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	5	16-MAR-2001																					
0002	<u>Supplies or Services and Prices/Costs</u>  <u>DATA ITEM</u>  SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.		EA	\$ ** NSP **	\$ ** NSP **																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-01-P-0024 MOD/AMD

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Name of Offeror or Contractor: RIDGE INSTRUMENT CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-01-P-0024

**MOD/AMD**

**Name of Offeror or Contractor:** RIDGE INSTRUMENT CO INC

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>			
0001AA	M102A650M1	AA 2	97	X4930AC9G 6D	26FB S11116	W52H09	\$	58,405.00
060011								
TOTAL							\$	58,405.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 58,405.00
TOTAL		\$ 58,405.00