

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 4					
<b>1. Contract/Purch Order No.</b> DAAE20-01-P-0087		<b>2. Delivery Order No.</b>		<b>3. Date Of Order</b> 2000DEC14		<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-LC-CFA-B RITA NELSON (309)782-4858 ROCK ISLAND IL 61299-7630  EMAIL: NELSONR@RIA.ARMY.MIL			<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789			<b>Code</b> S1103A	<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)		
<b>9. Contractor</b> ALPHA TECHNOLOGIES 208 BOOT HILL DR WINCHESTER TN 37398			<b>Code</b> 0HF27	<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		<b>12. Discount Terms</b> Net 30 Days	
TYPE BUSINESS: Other Small Business Performing in U.S.					<b>13. Mail Invoices To</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/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>	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>	X	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2001T0006, 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				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:										
<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>			
* 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>24. United States Of America</b> By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895			<b>25. Total</b> 29.	\$729.35		
<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>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>				
Date _____ Signature Of Authorized Govt Representative _____				<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>				
<b>36. I certify this account is correct and proper for payment</b> Date _____ Signature And Title Of Certifying Officer _____				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>31. Payment</b>	<b>34. Check Number</b>				
						<b>35. Bill Of Lading No.</b>				
<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account No.</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-0087 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** ALPHA TECHNOLOGIES

SUPPLEMENTAL INFORMATION  
THIS AWARD IS FOR 145 EACH O-RINGS (NSN 5331-01-285-7390) (PN 12577322).  
EARLIER DELIVERY IS ACCEPTABLE AT NO COST TO THE GOVERNMENT.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0087 MOD/AMD

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

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>	145	EA	\$ 5.03000	\$ 729.35																		
	NSN: 5331-01-285-7390 NOUN: O-RING FSCM: 19206 PART NR: 12577322 SECURITY CLASS: Unclassified PRON: M11F380M1 PRON AMD: 03 ACRN: AA AMS CD: 070011HRATM  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 12577322 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H090285A603</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>145</td> <td>09-MAY-2001</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0087/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090285A603	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	145	09-MAY-2001				
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**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-01-P-0087

**MOD/AMD**

**Name of Offeror or Contractor:** ALPHA TECHNOLOGIES

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0001AA	M111F380M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	729.35	
070011HRATM									
							TOTAL	\$	729.35

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>			
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>			
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$	729.35	
					TOTAL	\$	729.35