

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5				
1. Contract/Purch Order No. DAAE20-01-P-0185		2. Delivery Order No.		3. Date Of Order 2001MAR01		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD C PAS NONE ADP PT SC1012			Code S2305A	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor MAJESTIC METAL FABRICATING CO 27941 GROESBECK HWY ROSEVILLE MI 48066-2785			Code 7N695	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE			11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
12. Discount Terms Net 30 Days					13. Mail Invoices To 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 Contract Or Order Number	
16. T O Y R P D E E R O F	Delivery	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
	Purchase	X	Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2001T0055, Dated LINDA M. GRAFF 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:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ HARTLEBENB@RIA.ARMY.MIL (309)782-7116 Contracting/Ordering Officer			25. Total 29. Differences	\$69,759.00
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. <input type="checkbox"/> Partial <input type="checkbox"/> Final	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					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	34. Check Number	35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0185 MOD/AMD

Name of Offeror or Contractor: MAJESTIC METAL FABRICATING 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 WITHOUT FIRST ARTICLE/OV</u>	207	EA	\$ 337.00000	\$ 69,759.00																		
	NSN: 6220-01-213-2430 NOUN: TAILLIGHT,VEHICULAR FSCM: 19200 PART NR: 12009284 SECURITY CLASS: Unclassified PRON: M111F069M1 PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12009284 DATE: 30-APR-1998 <u>Packaging and Marking</u> SEE SECTION D, CLAUSE DS6411 (End of narrative D001)																						
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																						
	<u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W52H090325H983</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>207</td> <td>31-JUL-2001</td> </tr> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090325H983	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	207	31-JUL-2001				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H090325H983	W62G2T	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	207	31-JUL-2001																					
	FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000																						
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0185/0000																						

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 5

PIIN/SIIN DAAE20-01-P-0185

MOD/AMD

Name of Offeror or Contractor: MAJESTIC METAL FABRICATING CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M111F069M1	AA	2	97	X4930AC6G 6D	26FB S11116		W52H09	\$ 69,759.00
	070011								
								TOTAL	\$ 69,759.00

<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	\$ 69,759.00
						TOTAL	\$ 69,759.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 5****PIIN/SIIN** DAAE20-01-P-0185**MOD/AMD****Name of Offeror or Contractor:** MAJESTIC METAL FABRICATING CO

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-01-P-0185

MOD/AMD

Name of Offeror or Contractor: MAJESTIC METAL FABRICATING CO

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	DAAE20-01-T-0055	10-FEB-2001	026	