

**ORDER FOR SUPPLIES OR SERVICES**

|  |                                   |  |   |                                |
|--|-----------------------------------|--|---|--------------------------------|
| <b>1. Contract/Purch Order/Agreement No.</b><br><br>DAAE20-01-P-0221 | <b>2. Delivery Order/Call No.</b> | <b>3. Date Of Order/Call (YYYYMMDD)</b><br><br>2001APR02 | <b>4. Requisition/Purch Request No.</b><br><br>SEE SCHEDULE | <b>5. Priority</b><br><br>DOA5 |
|--|-----------------------------------|--|---|--------------------------------|

|   |             |        |  |                 |                      |  |
|---|-------------|--------|--|-----------------|----------------------|--|
| <b>6. Issued By</b><br>TACOM-ROCK ISLAND<br>AMSTA-LC-CFA-A<br>MARGARET I EMMERT (309)782-7149<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: EMMERTM@RIA.ARMY.MIL | <b>Code</b> | W52H09 | <b>7. Administered By (If other than 6)</b><br>DCMC DETROIT<br>US ARMY TANK-AUTOMOTIVE<br>COMMAND (TACOM)<br>BLDG 231 ATTN DCMDE GJD<br>WARREN MI 48397-5000 | <b>Code</b>     | S2305A               | <b>8. Delivery FOB</b><br><br><input checked="" type="checkbox"/> Destination<br><input type="checkbox"/> Other<br><br>(See Schedule if other) |
|   |             |        | <b>SCD B</b>   | <b>PAS NONE</b> | <b>ADP PT SC1012</b> |  |

|   |             |       |                 |   |  |  |
|---|-------------|-------|-----------------|---|--|--|
| <b>9. Contractor</b><br><br>GENERAL MACHINE AND TOOL COMPANY<br>1796 SOUTH PARKER STREET<br>MARINE CITY MI 48039-0000<br><br>Name and Address<br><br>TYPE BUSINESS: Other Small Business Performing in U.S. | <b>Code</b> | OPF04 | <b>Facility</b> |   | <b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b><br><br>SEE SCHEDULE | <b>11. X If Business Is</b><br><input checked="" type="checkbox"/> Small<br><input type="checkbox"/> Small Disadvantaged<br><input type="checkbox"/> Woman-Owned |
|   |             |       |                 | <b>12. Discount Terms</b><br><br>Net 30 Days                  |  |  |
|   |             |       |                 | <b>13. Mail Invoices To the Address in Block</b> See Block 15 |  |  |

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

|  |                      |   |  |  |  |  |
|--|----------------------|---|--|--|--|--|
| <b>16. Type of Order</b>   | <b>Delivery/Call</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>Reference your</b> <input type="checkbox"/> <b>Oral;</b> <input type="checkbox"/> <b>Written Quotation</b> DAAE2001T0044 <b>, Dated</b> 2000DEC22 <b>MARGIE EMMERT</b> |  |  |  |  |
|  | <b>Purchase</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> |                      |   |  |  |  |  |

|                    |           |                      |                        |
|--------------------|-----------|----------------------|------------------------|
| Name Of Contractor | Signature | Typed Name And Title | Date Signed (YYYYMMDD) |
|--------------------|-----------|----------------------|------------------------|

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><br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price | <b>20. Quantity Ordered/ Accepted*</b> | <b>21. Unit</b> | <b>22. Unit Price</b> | <b>23. Amount</b> |
|   | KIND OF CONTRACT:<br>Supply Contracts and Priced Orders                                       |  |                 |                       |                   |

|   |   |                        |            |
|---|---|------------------------|------------|
| <b>* 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.</b> | <b>24. United States Of America</b><br><br>By: BARRY R HARTLEBEN /SIGNED/<br>HARTLEBEN@RIA.ARMY.MIL (309)782-7116 | <b>25. Total</b>       | \$5,875.00 |
|   |   | <b>29. Differences</b> |            |

|  |   |                             |  |  |
|--|---|-----------------------------|--|--|
| <b>26. Quantity In Column 20 Has Been</b><br><br><input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted<br><br>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><br><br>Date _____ Signature And Title Of Certifying Officer _____  | <input type="checkbox"/> Partial<br><input type="checkbox"/> Final                                      | <b>32. Paid By</b>          | <b>33. Amount Verified Correct For</b> |  |
|  | <input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final |                             | <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 Number</b> | <b>42. S/R Voucher No.</b> |
|------------------------|------------------------|--------------------------|-----------------------------|-------------------------------|----------------------------|

|  |  |                    |
|--|--|--------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-01-P-0221 <b>MOD/AMD</b> | <b>Page 2 of 5</b> |
| <b>Name of Offeror or Contractor:</b> GENERAL MACHINE AND TOOL COMPANY |  |                    |

SUPPLEMENTAL INFORMATION

1. This action is the award of a firm fixed-price Purchase Order for 5 each, Holder Assy, NSN: 1240-01-286-5190, P/N: 7672264, unit price \$1,175.00, total price \$5,875.00. These units are being procured in support of the M119A1 Towed Howitzer.
2. Solicitation No. DAAE20-01-T-0044, excluding Sections K-M (Pages 17-23) and the contractor's offer, dated 12 January 2001, and contractor's agreement to extend his offer until 23 April 2001, are incorporated into this Purchase Order and are located at Attachment 001.
3. Delivery is FOB Destination and shall be in accordance with the schedule set forth in Section B. Inspection and Acceptance will be at the contractor's facility.
4. Early delivery of this item is acceptable at no additional cost.
5. The total amount of this Purchase Order is \$5,875.00.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0221 MOD/AMD

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Name of Offeror or Contractor: GENERAL MACHINE AND TOOL COMPANY

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE     | AMOUNT      |
|---------|--|----------|------|----------------|-------------|
| 0001    | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br><u>Supplies or Services and Prices/Costs</u>  |          |      |                |             |
| 0001AA  | <u>PRODUCTION QUANTITY</u>   | 5        | EA   | \$ 1,175.00000 | \$ 5,875.00 |
|         | NSN: 1240-01-286-5190<br>NOUN: HOLDER ASSEMBLY<br>FSCM: 19200<br>PART NR: 7672264<br>SECURITY CLASS: Unclassified<br>PRON: M111F568M1 PRON AMD: 03 ACRN: AA<br>AMS CD: 060011GJALG<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br>001 W52H090318Z901 W25G1U J 2<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 5 03-SEP-2001<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W25G1U) XU TRANSPORTATION OFFICER<br>DDSP NEW CUMBERLAND FACILITY<br>BUILDING MISSION DOOR 113 134<br>NEW CUMBERLAND PA 17070-5001<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-01-P-0221/0000 |          |      |                |             |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-01-P-0221

**MOD/AMD**

**Name of Offeror or Contractor:** GENERAL MACHINE AND TOOL COMPANY

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      | M111F568M1    | AA 2             | 97           | X4930AC9G 6D   | 26FB S11116   | W52H09 | \$    | 5,875.00 |          |
| 060011GJALG |               |                  |              |                |               |        |       |          |          |
|             |               |                  |              |                |               |        | TOTAL | \$       | 5,875.00 |

| SERVICE     | ACCOUNTING     | OBLIGATED     |             |
|-------------|----------------|---------------|-------------|
| <u>NAME</u> | <u>STATION</u> | <u>AMOUNT</u> |             |
| Army        | W52H09         | \$ 5,875.00   |             |
|             |                | TOTAL         | \$ 5,875.00 |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE20-01-P-0221

MOD/AMD

**Name of Offeror or Contractor:** GENERAL MACHINE AND TOOL COMPANY

## LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>   | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|--|-------------|----------------------------------|-----------------------|
| Attachment 001                   | SOLICITATION NO. DAAE20-01-T-0044, CONTRACTOR'S OFFER,<br>EXTENSION OF ACCEPTANCE PERIOD | 12-JAN-2001 | 018                              |                       |