

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-P-0445	2. Delivery Order/Call No.	3. Date Of Order/Call (YYYYMMDD) 2001JUL17	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCM HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234	Code	S0701A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor • AST ASSOCIATES INC 323 BOSTON POST ROAD Name and Address OLD SAYBROOK CT 06475-0000 • • TYPE BUSINESS: Other Small Business Performing in U.S.	Code	0WVW0	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				12. Discount Terms 1/2% - 10 DAYS		
				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/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266	Code	SC1032	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	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 checked="" type="checkbox"/> Written Quotation DAAE2001T0308, Dated 2001JUN26 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				

<i>* 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.</i>	24. United States Of America By: MARIA E RODRIGUEZ /SIGNED/ RODRIGUEZ@RIA.ARMY.MIL (309)782-5719	25. Total	\$10,575.05
		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	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Final			
	31. Payment <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 5**

PIIN/SIIN DAAE20-01-P-0445

MOD/AMD

Name of Offeror or Contractor: AST ASSOCIATES INC

SUPPLEMENTAL INFORMATION

THIS AWARD IS MADE FOB DESTINATION FOR THE FOLLOWING ITEMS:

0001AA, 250 EACH, WIRE BRUSH, NSN: 7920-01-294-9898 FOR A UNIT PRICE OF \$20.92 EACH

0002AA, 265 EACH, WIRE BRUSH, NSN: 7920-01-294-9899 FOR A UNIT PRICE OF \$20.17 EACH

EACH CLIN CONTAINS A 2 YEAR OPTION PERIOD WITH A 100% OPTION QUANTITY PER YEAR. OPTION PERIOD ONE MAY BE EXERCISED ANY TIME PRECEDING ONE CALENDAR YEAR FROM DATE OF CONTRACT AWARD, AND OPTION PERIOD TWO MAY BE EXERCISED ANYTIME PRECEDING TWO CALENDAR YEARS FROM DATE OF AWARD. THE PRICES ESTABLISHED FOR THE OPTION PERIODS IS A FOLLOWS:

0001AA, OPTION PERIOD 1, \$21.92 EACH

0001AA, OPTION PERIOD 2, \$22.92 EACH

0002AA, OPTION PERIOD 1, \$21.17 EACH

0002AA, OPTION PERIOD 2, \$22.17 EACH

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0445 MOD/AMD

Name of Offeror or Contractor: AST ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 7920-01-294-9898 NOUN: BRUSH,WIRE,TUBE FSCM: 81361 PART NR: 5-45-4914-10 SECURITY CLASS: Unclassified PRON: S61ZB852SB PRON AMD: 01 ACRN: AA AMS CD: 070011</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ11099A651 W22PVJ J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 250 15-NOV-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0445/0000</p>	250	EA	\$ 20.92000	\$ 5,230.00
0002	<p><u>Supplies or Services and Prices/Costs</u></p>				
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 7920-01-294-9899 NOUN: BRUSH,WIRE,TUBE FSCM: 81361 PART NR: 5-45-4914-20 SECURITY CLASS: Unclassified PRON: S61ZB853SB PRON AMD: 01 ACRN: AA AMS CD: 070011</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ11099A652 W22PVJ J 1</p>	265	EA	\$ 20.17000	\$ 5,345.05

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0445 MOD/AMD

Name of Offeror or Contractor: AST ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
001	<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>265</td> <td>15-NOV-2001</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	265	15-NOV-2001				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
001	265	15-NOV-2001									
	<p>FOB POINT: Destination</p>										
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p>										
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0445/0000</p>										
0003	<p><u>Supplies or Services and Prices/Costs</u></p>										
	<p><u>DATA ITEM</u></p>			\$ ** NSP **	\$ ** NSP **						
	<p>NOUN: DD FORM 1423 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.</p>										
	<p>A DD 250 IS NOT REQUIRED.</p>										
	<p>(End of narrative B001)</p>										
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>										

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAB20-01-P-0445

MOD/AMD

Name of Offeror or Contractor: AST ASSOCIATES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	S61ZB852SB		AA	2	97 X4930AC61 6N	26FB S19130	W13G07 \$	5,230.00
	070011							
0002AA	S61ZB853SB		AA	1	97 X4930AC61 6N	26FB S19130	W13G07 \$	5,345.05
	070011							
							TOTAL \$	10,575.05

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC61 6N	26FB S19130	10,575.05
			TOTAL \$	10,575.05