

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-01-P-0451	<b>2. Delivery Order/Call No.</b>	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001JUL19	<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE	<b>5. Priority</b>  DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630  EMAIL: GRAFFL@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCM SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700	<b>Code</b>	S0513A	<b>8. Delivery FOB</b>  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  • TRIGMA ENGINEERING 10700 JERSEY BLVD UNIT 390 Name and Address RANCHO CUCAMONGA CA 91730-0000  • TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	09ER3	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	<b>Code</b>	HQ0339	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<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 checked="" type="checkbox"/> <b>Written Quotation</b> DAAE2001T0268 <b>, Dated</b> 2001APR23 <b>LINDA GRAFF</b>				
	<b>Purchase</b> X	<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)
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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				

<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>  By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116	<b>25. Total</b>	\$3,267.00
	<b>Contracting/Ordering Officer</b>	<b>29. Differences</b>	

<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  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>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
	<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <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>
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0451 MOD/AMD

Name of Offeror or Contractor: TRIGMA ENGINEERING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>																						
0001AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5340-01-456-9672                      NOUN: PLATE, PUMP MOUNTING                      SECURITY CLASS: Unclassified                      PRON: M11DZ344M1 PRON AMD: 01 ACRN: AA                      AMS CD: 322036340383220</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12965283                      DATE: 07-DEC-2000</p> <p><u>Packaging and Marking</u>                      REFERENCE SECTION D CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="261 1052 846 1098"> <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>W52H090083T726</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <table border="1" data-bbox="261 1104 769 1150"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>135</td> <td>16-JAN-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      PRODUCTION DELIVERY SCHEDULE,                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-P-0451/0000</p> <p>*****ATTENTION*****ATTENTION*****ATTENTION*****</p> <p>SHIP TO: ROCK ISLAND ARSENAL                      ATTN: SIORI-ICD/MR. WALTER MARTIN                      BLDG. 299 RECEIVING                      ROCK ISLAND, ILLINOIS 61299-5000</p> <p>MARK FOR: NOTIFY STEVE SPROSTON, AMSTA-LC-CF,                      PHONE (309) 782-4059 UPON RECEIPT.</p> <p>(End of narrative F001)</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090083T726	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	135	16-JAN-2002	135	EA	\$ 24.20000	\$ 3,267.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H090083T726	Y00000	M		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	135	16-JAN-2002																					

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 6****PIIN/SIIN** DAAE20-01-P-0451**MOD/AMD****Name of Offeror or Contractor:** TRIGMA ENGINEERING

DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-34	F.O.B. DESTINATION	JAN/1991

**CONTINUATION SHEET**

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**PIIN/SIIN** DAAE20-01-P-0451

**MOD/AMD**

**Name of Offeror or Contractor:** TRIGMA ENGINEERING

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	M11DZ344M1	AA 2	21	12033000016D6D02P32203631E1 S11116	171344 W52H09 \$ 3,267.00
322036340383220					
					TOTAL \$ 3,267.00

<u>SERVICE</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 3,267.00
		TOTAL \$ 3,267.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** DAAE20-01-P-0451**MOD/AMD****Name of Offeror or Contractor:** TRIGMA ENGINEERING

## CONTRACT CLAUSES

2

52.232-33

PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR  
REGISTRATION

MAY/1999

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 6**

PIIN/SIIN DAAE20-01-P-0451

MOD/AMD

**Name of Offeror or Contractor:** TRIGMA ENGINEERING

## LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	DAAE20-01-T-0268 WITH AMENDMENTS 0001, 0002, AND 0003		044	
Attachment 002	TRIGMA ENGINEERING QUOTE	20-MAY-2001	001	
Attachment 003	TRIGMA ENGINEERING LETTER	11-JUL-2001	001	
Attachment 004	ISO 9002 CERTIFICATION	18-JUL-2001	001	