

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-D-0026	2. Delivery Order/Call No. 0002	3. Date Of Order/Call (YYYYMMDD) 2002OCT31	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
--	---	--	---	----------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SANDRA FITZER (309)782-5143 ROCK ISLAND IL 61299-7630 EMAIL: FITZERS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911	Code	S1403A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
---	-------------	--------	---	-------------	--------	--

9. Contractor MARATHON TECHNOLOGIES INC 800 NICHOLAS BOULEVARD ELK GROVE VILLAGE IL 60007 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	4Y985	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
---	-------------	-------	-----------------	--	--	--

14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code	HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
------------------------------------	-------------	--	--	-------------	--------	---

16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	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 type="checkbox"/> Written Quotation, 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 (YYYYMMDD)
--------------------	-----------	----------------------	------------------------

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				

* 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.	24. United States Of America By: SUZANNE K MCGREGOR /SIGNED/ MCGREGORS@RIA.ARMY.MIL (309)782-3127 Contracting/Ordering Officer	25. Total	\$1,661,512.00
		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	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			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.
-----------------	-----------------	-------------------	----------------------	------------------------	---------------------

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-02-D-0026/0002**MOD/AMD****Name of Offeror or Contractor:** MARATHON TECHNOLOGIES INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD THE FOLLOWING QUANTITIES FOR MK64 MOUNTS, NSN: 1010-01-4123150, P/N: 12972474.

1. THE TOTAL OBLIGATED AMOUNT IS \$1,661,512.00. THE TOTAL QUANTITY IS 1520 EACH MK64 MOUNTS AT A UNIT PRICE OF \$1093.10.
2. NO FIRST ARTICLE IS REQUIRED.
3. GOVERNMENT FURNISHED MANUALS WILL BE SENT PRIOR TO SCHEDULED DELIVERIES OF MK64 MOUNTS
4. THE F.O.B. POINT IS ORIGIN.
5. INSPECTION AND ACCEPTANCE IS AT SOURCE
6. DELIVERY SCHEDULES ARE AS PROVIDED IN SECTION C OF THE DELIVERYORDER,
7. EACH DELIVERY ORDER STANDS ON ITS OWN.
8. ALL OTHER TERMS AND CONDITIONS OF DAAE20-02-D-0026 ARE IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0026/0002 MOD/AMD

Name of Offeror or Contractor: MARATHON TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AF	<u>PRODUCTION QUANTITY</u>	1510	EA	\$ 1,093.10000	\$ 1,650,581.00
	NSN: 1010-01-412-3159 NOUN: MK64-9 MOUNT FSCM: 19200 PART NR: 12972474 SECURITY CLASS: Unclassified PRON: M12A1198M1 PRON AMD: 02 ACRN: AA AMS CD: 32106106030				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H092119T981 W31G1Z J 3				
	<u>PROJ CD BRK BLK PT</u>				
	IYE				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 100 30-JUN-2004				
	002 300 30-JUL-2004				
	003 300 30-AUG-2004				
	004 300 30-SEP-2004				
	005 300 30-OCT-2004				
	006 210 30-DEC-2004				
	FOB POINT: Origin				
	<u>SHIP TO: PARCEL POST ADDRESS</u>				
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-02-D-0026/0002				
0001AG	<u>PRODUCTION QUANTITY</u>	5	EA	\$ 1,093.10000	\$ 5,465.50
	NSN: 1010-01-412-3159 NOUN: MK64-9 MOUNT FSCM: 19200 PART NR: 12972474 SECURITY CLASS: Unclassified PRON: W12A0VJ7M1 PRON AMD: 01 ACRN: AB AMS CD: 31303334026				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0026/0002 MOD/AMD

Name of Offeror or Contractor: MARATHON TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	<p>CUSTOMER ORDER NO: 1052251140</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 W52H0922809897 W31G1Z J 3 <u>PROJ CD BRK BLK PT</u> IYE <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 30-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0026/0002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1010-01-412-3159 NOUN: MK64-9 MOUNT FSCM: 19200 PART NR: 12972474 SECURITY CLASS: Unclassified PRON: W12A0VK4M1 PRON AMD: 01 ACRN: AB AMS CD: 31303334026 CUSTOMER ORDER NO: 1052251150</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 W52H0922809896 W31G1Z J 3 <u>PROJ CD BRK BLK PT</u> IYE <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 30-NOV-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380</p>	5	EA	\$ 1,093.10000	\$ 5,465.50

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-02-D-0026/0002 **MOD/AMD**

Name of Offeror or Contractor: MARATHON TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0026/0002				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE20-02-D-0026/0002

MOD/AMD

Name of Offeror or Contractor: MARATHON TECHNOLOGIES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AF	M12A1198M1		AA	2	21	22033000026D6D02P32106131E1 S11116	298300	W52H09 \$	1,650,581.00
	32106106030								
0001AG	W12A0VJ7M1		AB	2	21	22033000026D6D02P31303331E1 S11116	298VJ7	W52H09 \$	5,465.50
	31303334026								
0001AH	W12A0VK4M1		AB	2	21	22033000026D6D02P31303331E1 S11116	298VK4	W52H09 \$	5,465.50
	31303334026								
								TOTAL	\$ 1,661,512.00

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army		AA	21	21	22033000026D6D02P32106131E1 S11116	W52H09	\$ 1,650,581.00	
Army		AB	21	21	22033000026D6D02P31303331E1 S11116	W52H09	\$ 10,931.00	
							TOTAL	\$ 1,661,512.00