

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-D-0041	2. Delivery Order/Call No. 0003	3. Date Of Order/Call (YYYYMMDD) 2002NOV08	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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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) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
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9. Contractor BREAK-FREE INC 13386 INTERNATIONAL PKWY JACKSONVILLE FL 33218 Name and Address TYPE BUSINESS: Large Business Performing in U.S.	Code	65983	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	12. Discount Terms	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	Code	HQ0338	13. Mail Invoices To the Address in Block See Block 15 Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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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)
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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				

* 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 / SIGNED/ By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116	25. Total	\$95,229.75
	Contracting/Ordering Officer	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 <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	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** DAAE20-02-D-0041/0003**MOD/AMD****Name of Offeror or Contractor:** BREAK-FREE INC

SUPPLEMENTAL INFORMATION

ITEM: BRUSH AND BAG ASSEMBLY

NSN: 1025-01-196-2176

P/N: 155-110-401

QTY: 825 EACH

1. THIS DELIVERY ORDER (D.O.) 0003 TO THE BASIC IDIQ CONTRACT DAAE20-02-D-0041 IS ISSUED TO AWARD A QUANTITY OF 825 EACH, BRUSH AND BAG ASSEMBLIES (P/N: 155-110-401), CLIN 0001AA.
2. THIS AWARD IS MADE AT A UNIT PRICE OF \$115.43, FOR A TOTAL DELIVERY ORDER VALUE OF \$95,229.75.
3. DELIVERY RATE:
200 EACH @ 90 DAYS AFTER AWARD AND 200 EACH PER MONTH EVERY 30 DAYS THEREAFTER UNTIL COMPLETE.
4. ***PLEASE NOTE*** - THE DELIVERY SCHEDULE IS SET UP TO DELIVER 100 EACH PER MONTH TO EACH OF THE TWO (2) DELIVERY ORDER DESTINATIONS,
(e.g., ON 3 FEB 03 SHIP 100 EACH TO NEW CUMBERLAND, PA AND 100 EACH TO TRACY, CA.)
4. ALL OTHER TERMS AND CONDITIONS OF THE BASIC IDIQ CONTRACT APPLY TO THIS DELIVERY ORDER 0003.

*** END OF NARRATIVE A 001 ***

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0001AA	<u>PRODUCTION QUANTITY</u>	825	AY	\$ 115.43000	\$ 95,229.75																																																											
	NSN: 1025-01-196-2176 NOUN: BRUSH AND BAG ASSEMBLY FSCM: 27412 PART NR: 155-110-401 SECURITY CLASS: Unclassified PRON: M131F127M1 PRON AMD: 02 ACRN: AA AMS CD: 070011PB8 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H092297H991</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <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>100</td> <td>03-FEB-2003</td> </tr> <tr> <td>002</td> <td>100</td> <td>05-MAR-2003</td> </tr> <tr> <td>003</td> <td>100</td> <td>04-APR-2003</td> </tr> <tr> <td>004</td> <td>100</td> <td>05-MAY-2003</td> </tr> <tr> <td>005</td> <td>25</td> <td>04-JUN-2003</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0041/0003 <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H092297H992</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <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>100</td> <td>03-FEB-2003</td> </tr> <tr> <td>002</td> <td>100</td> <td>05-MAR-2003</td> </tr> <tr> <td>003</td> <td>100</td> <td>04-APR-2003</td> </tr> <tr> <td>004</td> <td>100</td> <td>05-MAY-2003</td> </tr> </table> FOB POINT: Destination	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092297H991	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	03-FEB-2003	002	100	05-MAR-2003	003	100	04-APR-2003	004	100	05-MAY-2003	005	25	04-JUN-2003	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H092297H992	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	03-FEB-2003	002	100	05-MAR-2003	003	100	04-APR-2003	004	100	05-MAY-2003				
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	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0041/0003</p>				

