

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-02-D-0051	<b>2. Delivery Order/Call No.</b> 0002	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002APR25	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOA5
--	---	--	---	----------------------------

<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630  EMAIL: STEGALLB@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	<b>Code</b>	S1002A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
			<b>SCD A</b>	<b>PAS NONE</b>	<b>ADP PT HQ0338</b>	

<b>9. Contractor</b>  • ADVANCED ORDNANCE CORP 1871 MASON AVE DAYTONA BEACH FL 32117  Name and Address  • TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	077H9	<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
					<b>12. Discount Terms</b>	
					<b>13. Mail Invoices To the Address in Block</b>	See Block 15

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264  Payment will be made by Electronic Funds Transfer	<b>Code</b>	HQ0338	<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>	<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.
	<b>Purchase</b>		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:

<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE					
18. Item No.	19. Schedule Of Supplies/Service	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				
	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: ELVIA JAGGERS /SIGNED/ JAGGERSE@RIA.ARMY.MIL (309)782-3271	<b>25. Total</b>	\$109,140.00
		<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>		
		<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____		<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>
------------------------	------------------------	--------------------------	-----------------------------	-------------------------------	----------------------------

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0051/0002 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
---------------------------	---	---------------------------

**Name of Offeror or Contractor:** ADVANCED ORDNANCE CORP

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD THE FOLLOWING:

A) CLIN 0012AA, 1,700 EACH, CARRIER ASSEMBLY KEY AND BOLT, NSN: 1005-01-441-1619, PN 8448505 AT A UNIT PRICE OF \$31.80 EACH FOR A TOTAL AMOUNT OF \$54,060.00 WITH FIRST ARTICLE. FIRST ARTICLE COST NOT PRICED SEPARATELY.

B) CLIN 0023AA, 4,500 EACH, CHARGING HANDLE ASSEMBLY, NSN: 1005-00-017-9546, PN 8448517 AT A UNIT PRICE OF \$12.24 EACH FOR A TOTAL CLIN AMOUNT OF \$55,080.00 WITHOUT FIRST ARTICLE.

2. AWARD IS BEING MADE AGAINST ORDERING PERIOD 1 OF THE BASIC CONTRACT. EARLY DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COSTS TO EITHER PARTY.

3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0002 IS \$109,140.00.

4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-02-D-0051 AND SOLICITATION DAAE20-99-R-0091.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0051/0002 MOD/AMD

Name of Offeror or Contractor: ADVANCED ORDNANCE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0012	<u>Supplies or Services and Prices/Costs</u>																																		
0012AA	<u>PRODUCTION QUANTITY</u>	1700	EA	\$ 31.80000	\$ 54,060.00																														
	NSN: 1005-01-441-1619 NOUN: CARRIER ASSEMBLY,KE FSCM: 19204 PART NR: 8448505 SECURITY CLASS: Unclassified PRON: M121S785M1 PRON AMD: 01 ACRN: AA AMS CD: 060011HFAG4																																		
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129 UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial																																		
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																																		
	<u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 993 849 1150"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H092102A158</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1,000</td> <td>30-SEP-2002</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>700</td> <td>30-OCT-2002</td> <td colspan="3"></td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092102A158	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE				001	1,000	30-SEP-2002				002	700	30-OCT-2002							
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W52H092102A158	W25G1U	J		1																														
DEL REL CD	QUANTITY	DEL DATE																																	
001	1,000	30-SEP-2002																																	
002	700	30-OCT-2002																																	
	FOB POINT: Origin																																		
	SHIP TO: <u>PARCEL POST 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-0051/0002																																		
0023	<u>Supplies or Services and Prices/Costs</u>																																		
0023AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	4500	AY	\$ 12.24000	\$ 55,080.00																														
	NSN: 1005-00-017-9546 NOUN: HANDLE ASSEMBLY,CHA FSCM: 13629 PART NR: 62290 SECURITY CLASS: Unclassified PRON: M121S784M1 PRON AMD: 01 ACRN: AB AMS CD: 070011HFAG4																																		
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS:																																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0051/0002 MOD/AMD

Name of Offeror or Contractor: ADVANCED ORDNANCE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BEST COMMERCIAL - MARKING MIL-STD-129            UNIT PACK: AY INTERMEDIATE PACK: 001            LEVEL PRESERVATION: Commercial            LEVEL PACKING: Commercial</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 W52H092102A159 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>            001 3,500 14-OCT-2002            002 1,000 14-NOV-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W25G1U) XU TRANSPORTATION OFFICER            DDSP NEW CUMBERLAND FACILITY            BUILDING MISSION DOOR 113 134            NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-02-D-0051/0002</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAB20-02-D-0051/0002

**MOD/AMD**

**Name of Offeror or Contractor:** ADVANCED ORDNANCE CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>JOB ORDER NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0012AA	M121S785M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09	\$ 54,060.00
	060011HFAG4									
0023AA	M121S784M1		AB	2	97 X4930AC6G 6D	26FB	S11116		W52H09	\$ 55,080.00
	070011HFAG4									
									TOTAL	\$ 109,140.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB	S11116	W52H09	\$ 54,060.00
Army	AB	97 X4930AC6G 6D	26FB	S11116	W52H09	\$ 55,080.00
						TOTAL \$ 109,140.00