

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-D-0058	2. Delivery Order/Call No. 0006	3. Date Of Order/Call (YYYYMMDD) 2002NOV14	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) PR TACOM-RI ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000	Code	W52H09	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor JTM CONCEPTS INC 1724 FOURTH AVE STE 2 ROCK ISLAND IL 61201-0000 Name and Address TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	Code	025Y9	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 checked="" type="checkbox"/> Woman-Owned
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14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009	Code	HQ0304	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: Time-and-Materials	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Service Contracts				

* 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	\$17,231.75
	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	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.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-02-D-0058/0006

MOD/AMD

Name of Offeror or Contractor: JTM CONCEPTS INC

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS ISSUED UNDER INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT DAAE20-02-D-0058 AND IS FOR:

JTM-206, FINAL CAMERA-READY FOR OPERATORS AND DIRECT SUPPORT MAINTENANCE MANUAL WITH REPAIR PARTS AND SPECIAL TOOLS LISTS (RPSTL) FOR MORTAR BALLISTIC COMPUTER, M31, M577 AND M31, M1064 TECHNICAL MANUAL (TM)

2. THIS DELIVERY ORDER IS AWARDED AS A TIME AND MATERIAL EFFORT, ALL TERMS, CONDITIONS, AND APPLICABLE CLAUSES SET FORTH IN IDIQ CONTRACT DAAE20-02-D-0058 APPLY TO THIS DELIVERY ORDER.

3. THE CEILING PRICE UNDER THIS DELIVERY ORDER IS BASED ON THE APPLICATION OF ALL THE NEGOTIATED RATES SET FORTH AND MADE A PART OF THE IDIQ CONTRACT DAAE20-02-D-0058. ANY CHANGES AGAINST THE LABOR CATEGORIES AND HOURS MUST BE APPROVED BY THE CONTRACTING OFFICER PRIOR TO COMMENCEMENT OF WORK.

4. THE TOTAL CEILING AMOUNT OF THIS DELIVERY ORDER IS \$17,231.75.

5. THE STATEMENT OF WORK FOR JTM-206, IS INCLUDED AS ATTACHMENT 001. SECTION D, PACKAGING AND MARKING, SECTION E INSPECTION AND ACCEPTANCE AND SECTION F DELIVERY OR PERFORMANCE SHALL BE IN ACCORDANCE WITH THE STATEMENT OF WORK.

6. ALL MANDATORY CLAUSES FOR A TIME AND MATERIALS CONTRACT ARE SET FORTH IN IDIQ CONTRACT DAAE20-02-D-0058, ARE HEREBY INCORPORATED INTO THIS DELIVERY ORDER.

7. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE JTM-206 ARE AS FOLLOWS:

JTM-206 FINAL CAMERA-READY FOR MORTAR BALLISTIC COMPUTER CHANGE

LABOR CATEGORIES	CODE	HOURS	T & M RATE FY 2002	TOTAL
DIRECTOR	DT	7	\$99.77	\$ 698.39
WRIT/EDIT SUPERVISOR	WS	16	\$60.83	\$ 973.28
ILLUSTRATING SUPERVISOR	IS	16	\$58.06	\$ 928.96
ILLUSTRATOR I	II	40	\$48.41	\$ 1,936.40
TECH WRITER/EDITOR	TW	254	\$45.40	\$11,531.60
NETWORK ADMINISTRATOR	NA	2	\$64.46	\$ 128.92
QUALLITY ASSURANCE	QA	20	\$51.71	\$ 1,034.20
TOTAL		355		\$17,231.75

8. ALL OTHER TERMS AND CONDITIONS OF THE BASIC IDIQ CONTRACT DAAE20-02-D-0058 APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0058/0006 MOD/AMD

Name of Offeror or Contractor: JTM CONCEPTS 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>				
0001AA	<u>JTM-206</u>				\$ 17,231.75
	NOUN: MBC TM 9-1220-247-13&P SECURITY CLASS: Unclassified PRON: M139V119M1 PRON AMD: 01 ACRN: AA AMS CD: 42212300000				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		30-SEP-2003	
	\$	17,231.75			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0058/0006 **MOD/AMD**

Name of Offeror or Contractor: JTM CONCEPTS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M139V119M1	AA	2	21	32020000036D6D02P422123252G	S11116	3LFXE9	W52H09	\$	17,231.75
	42212300000									
								TOTAL	\$	17,231.75

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	32020000036D6D02P422123252G	S11116		W52H09	\$ 17,231.75	
						TOTAL	\$ 17,231.75	

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-D-0058/0006

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Name of Offeror or Contractor: JTM CONCEPTS INC

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	JTM-206 WORK DIRECTIVE (WD)		4PG	