

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-02-D-0058	<b>2. DELIVERY ORDER/CALL NO.</b> 0021	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2003MAY29	<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 M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL	<b>CODE</b>	W52H09	<b>7. ADMINISTERED BY (if other than 6)</b> PR TACOM-RI ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000	<b>CODE</b>	W52H09	<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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<b>9. CONTRACTOR</b>  NAME: JTM CONCEPTS, INC 1724 FOURTH AVE, SUITE 2 AND P.O. BOX 3215 ADDRESS: ROCK ISLAND, IL. 612018713	<b>CODE</b>	025Y9	<b>FACILITY</b>	A	NONE	SC1002	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.							See Block 15	

<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009	<b>CODE</b>	HQ0304	<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>	<input checked="" type="checkbox"/>	<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>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.						

<b>NAME OF CONTRACTOR</b>	<b>SIGNATURE</b>	<b>TYPED NAME AND TITLE</b>	<b>DATE SIGNED (YYYYMMDD)</b>
<input type="checkbox"/>	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
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels  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.	<b>24. UNITED STATES OF AMERICA</b> BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309) 782-7116	<b>25. TOTAL</b>	\$67,000.00
	BY: _____	<b>26. DIFFERENCES</b>	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>
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<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>
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<b>f. TELEPHONE NUMBER</b>	<b>g. E-MAIL ADDRESS</b>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>
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<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>34. CHECK NUMBER</b>
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<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>	<b>35. BILL OF LADING NO.</b>
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<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</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**

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PIIN/SIIN DAAE20-02-D-0058/0021

MOD/AMD

**Name of Offeror or Contractor:**

## SUPPLEMENTAL INFORMATION

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

JTM-221, FINAL CAMERA-READY PREPARATION OF NEW OPERTOR'S, UNIT, DIRECT SUPPORT MANUALS, AND REPAIR PARTS AND SPECIAL TOOLS LIST (RPSTL) FOR XM107 SNIPER RIFLE TECHNICAL MANUALS (TMs).

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 \$67,000.00.

5. THE STATEMENT OF WORK FOR JTM-221, 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-221 ARE AS FOLLOWS:

CLIN 0001AA, XM107 SNIPER RIFLE, TM 9-1005-239-10:

LABOR CATEGORIES	CODE	HOURS	T & M RATE	TOTAL
DIRECTOR	DT	10	\$117.05	\$ 1,170.50
WRIT/EDIT SUPERVISOR	WS	20	73.94	1,478.80
TECH WRITER/EDITOR	TW	180	54.73	9,851.40
ILLUSTRATING SUPERVISOR	IS	30	70.68	2,120.40
ILLUSTRATOR I	I1	120	59.91	7,189.20
SMGL LAYOUT	SL	20	64.40	1,288.00
QUALITY ASSURANCE	QA	60	62.48	3,748.80
NETWORK ADMINISTRATOR	NA	2	77.88	<u>155.76</u>
TOTAL				\$27,002.86

CLIN 0001AB, XM107 SNIPER RIFLE, TM 9-1005-239-23&P

	CODE	HOURS	T & M RATE	TOTAL
DIRECTOR	DT	10	\$117.05	\$ 1,170.50
WRIT/EDIT SUPERVISOR	WS	20	73.94	1,478.80
TECH WRITER/EDITOR	TW	260	54.73	14,229.80
ILLUSTRATING SUPERVISOR	IS	30	70.68	2,120.40
ILLUSTRATOR I	I1	240	59.91	14,378.40
SMGL LAYOUT	SL	20	64.40	1,288.00
QUALITY ASSURANCE	QA	80	62.48	4,998.40
NETWORK ADMINISTRATOR	NA	4	77.88	<u>311.52</u>
SUBTOTAL				\$39,975.82
MATERIALS, G&A				<u>21.32</u>
TOTAL				\$39,997.14

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-0058/0021

**MOD/AMD**

**Name of Offeror or Contractor:**

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS_CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB <u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M139V254M1		AA	2	21 32020000036D6D02P422123252G S11116		3LSH67	W52H09 \$	27,002.86
	42212300000								
0001AB	M139V254M1		AA	2	21 32020000036D6D02P422123252G S11116		3LSH67	W52H09 \$	39,997.14
	42212300000								
							TOTAL	\$	67,000.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 32020000036D6D02P422123252G S11116	W52H09	\$ 67,000.00
			TOTAL	\$ 67,000.00