

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-D-0082	2. Delivery Order/Call No. 0001	3. Date Of Order/Call (YYYYMMDD) 2002APR30	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DXC9
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC SYLVIA JUST (309)782-1058 ROCK ISLAND IL 61299-7630 EMAIL: JUSTS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427	Code	S3915A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
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9. Contractor • ILC MANUFACTURED PRODUCTS DIVISION TWO MOONWALKER ROAD FREDERICA DE 19946-0000 Name and Address • TYPE BUSINESS: Large Business Performing in U.S.	Code	09JX4	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
					12. Discount Terms	
					13. Mail Invoices To the Address in Block See Block 15	

14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	Code	HQ0337	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 By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	25. Total	\$237,209.94
		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	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Final		34. Check Number	
	31. Payment		35. Bill Of Lading No.	
	<input type="checkbox"/> Complete			
	<input type="checkbox"/> Partial			
	<input type="checkbox"/> Final			

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 PIIN/SIIN DAAE20-02-D-0082/0001 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SUPPLEMENTAL INFORMATION

1. This Delivery Order is awarded under the terms and conditions of contract DAAE20-02-D-0082, guaranteed quantity for Ordering Period 1.
2. Award is for the following:

0001AA 7,647 each Hose Assemblies, NSN 4720-01-378-6479
3. The total price for this Delivery Order is \$237,209.94.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0082/0001 MOD/AMD

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																												
0001AA	<u>PRODUCTION QUANTITY</u>	7647	EA	\$ 31.02000	\$ 237,209.94																								
	NSN: 4720-01-378-6479 NOUN: HOSE ASSEMBLY FSCM: 81361 PART NR: 5-1-1963 SECURITY CLASS: Unclassified PRON: S62ZJ711SB PRON AMD: 05 ACRN: AA AMS CD: 070011ZJ <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P5-1-1963, REV B, DATED 31 OCT 94 LEVEL PRESERVATION: Military LEVEL PACKING: B <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>W58HZ11282A511</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>7,647</td> <td>26-AUG-2002</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0082/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ11282A511	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	7,647	26-AUG-2002							
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0082/0001

MOD/AMD

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	S62ZJ711SB	AA	2	97	X4930AC61	6N	26FB	S19130	W13G07 \$ 237,209.94
	070011ZJ								
								TOTAL	\$ 237,209.94

<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	97	X4930AC61	6N	W13G07	\$ 237,209.94
					TOTAL	\$ 237,209.94