

ORDER FOR SUPPLIES OR SERVICES

| | | | | |
|--|---|--|---|----------------------------|
| 1. Contract/Purch Order/Agreement No. DAAE20-02-D-0082 | 2. Delivery Order/Call No. 0002 | 3. Date Of Order/Call (YYYYMMDD) 2002OCT18 | 4. Requisition/Purch Request No. SEE SCHEDULE | 5. Priority DOA5 |
|--|---|--|---|----------------------------|

| | | | | | | |
|--|-------------|--------|---|-------------|--------|--|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC LORRIE SCHMIDT (309)782-0673 ROCK ISLAND IL 61299-7630 EMAIL: SCHMIDTL@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) |
|--|-------------|--------|---|-------------|--------|--|

| | | | | | | |
|---|-------------|-------|-----------------|--|--|---|
| 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 |
|------------------------------------|-------------|--|---|-------------|--------|---|

| | | | |
|---|----------------------|-------------------------------------|---|
| 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) |
|--------------------|-----------|----------------------|------------------------|

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: MARIA E RODRIGUEZ /SIGNED/ RODRIGUEZ@RIA.ARMY.MIL (309)782-5719 | 25. Total | \$122,175.00 |
| | | 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. |
|-----------------|-----------------|-------------------|----------------------|------------------------|---------------------|

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-D-0082/0002**MOD/AMD****Name of Offeror or Contractor:** ILC MANUFACTURED PRODUCTS DIVISION

SUPPLEMENTAL INFORMATION

1. D0002 IS AWARDED UNDER THE TERMS AND CONDITIONS OF DAAE20-02-D-0082.

2. AWARD IS HEREBY MADE FOR THE FOLLOWING CLIN:

0001AA NSN: 4720-01-378-6479 QUANTITY: 3,750 EACH U/P: \$32.58

3. TOTAL AWARD IS: \$122,175.00

4. DELIVERY SCHEDULE IS OUTLINED IN SECTION B

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0082/0002 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> NSN: 4720-01-378-6479 NOUN: HOSE ASSEMBLY,NONME FSCM: 81361 PART NR: 5-1-1963 SECURITY CLASS: Unclassified PRON: S63ZJ524SB PRON AMD: 01 ACRN: AA AMS CD: 060011 <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>W58HZ12280A511</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</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>3,750</td> <td>16-FEB-2003</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-0082/0002 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W58HZ12280A511 | W22PVJ | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 3,750 | 16-FEB-2003 | 3750 | EA | \$ 32.58000 | \$ 122,175.00 ESTIMATED |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W58HZ12280A511 | W22PVJ | J | | 1 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 3,750 | 16-FEB-2003 | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-D-0082/0002

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 | S63ZJ524SB | AA | 2 | 97 | X4930AC9B 6N | 26KB S19130 | | W13G07 | \$ 122,175.00 |
| | 060011 | | | | | | | | |
| | | | | | | | | TOTAL | \$ 122,175.00 |

| <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 | 97 X4930AC9B 6N | 26KB S19130 | | | W13G07 | \$ 122,175.00 |
| | | | | | | TOTAL | \$ 122,175.00 |