

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0084				2. DELIVERY ORDER/CALL NO. 0004		3. DATE OF ORDER/CALL (YYYYMMDD) 2003MAR14		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630 EMAIL: WITTM@RIA.ARMY.MIL				CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				CODE S1403A		
9. CONTRACTOR SILICONE RUBBER RIGHT PRODUCTS LLC 112 WEST LAKE STREET MELROSE PARK IL 60164 NAME AND ADDRESS				CODE 18048		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				CODE HQ0339		
11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED				12. DISCOUNT TERMS				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE				THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. 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)		
<input type="checkbox"/> 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 KIND OF CONTRACT: Supply Contracts and Priced Orders				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
* 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 JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL/4301152-5051 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL		\$62,440.80		
27a. 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												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-02-D-0084/0004

MOD/AMD

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR THE FOLLOWING:

CLIN	ITEM	NSN	QUANTITY
0002AB	DISK VALVE, INLET	4820-01-260-8710	20,000
0003AB	DRINK TUBE, INTERNAL	4240-01-260-8711	7,664

DELIVERY WILL BE FOB DESTINATION AS SHOWN IN SECTION B.

THIS AWARD IS PROCESSED AGAINST ORDERING PERIOD 2, FOR A UNIT PRICE OF \$1.80 BAG (10 IN A BAG) FOR CLIN 0002AB AND \$3.45 BAG (10 IN A BAG) FOR CLIN 0003AB, FOR A TOTAL OF \$62,440.80.

ALL OTHER TERMS AND CONDITIONS OF BASIC CONTRACT DAAE20-02-D-0084 APPLY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0084/0004 MOD/AMD

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0002	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4820-01-260-8710 FSCM: 81361 PART NR: 5-1-1055 SECURITY CLASS: Unclassified																																								
0002AB	<u>PRODUCTION QUANTITY</u> NOUN: DISK VALVE, INLET PRON: S63ZJ589SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2 <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>W58HZ13064A520</td> <td>W22PVJ</td> <td>A</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>3,000</td> <td>15-NOV-2003</td> </tr> <tr> <td>002</td> <td>3,000</td> <td>15-DEC-2003</td> </tr> <tr> <td>003</td> <td>3,000</td> <td>15-JAN-2004</td> </tr> <tr> <td>004</td> <td>3,000</td> <td>15-FEB-2004</td> </tr> <tr> <td>005</td> <td>3,000</td> <td>15-MAR-2004</td> </tr> <tr> <td>006</td> <td>3,000</td> <td>15-APR-2004</td> </tr> <tr> <td>007</td> <td>2,000</td> <td>15-MAY-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W58HZ1) XR W038 USA SOLDIER SYSTEMS CTR BLDG 20 KANSAS ST NATICK MA 01760-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0084/0004	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ13064A520	W22PVJ	A		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3,000	15-NOV-2003	002	3,000	15-DEC-2003	003	3,000	15-JAN-2004	004	3,000	15-FEB-2004	005	3,000	15-MAR-2004	006	3,000	15-APR-2004	007	2,000	15-MAY-2004	20000	BG	\$ 1.80000	\$ 36,000.00
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Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

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0003AB	<p>PART NR: 5-1-1085 SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INTERNAL DRINK TUBE PRON: S63ZJ588SB PRON AMD: 03 ACRN: AA AMS CD: 070011ZJZJ2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <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>W58HZL3064A519</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>3,000</td> <td>17-DEC-2003</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>3,000</td> <td>15-JAN-2004</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>1,664</td> <td>12-FEB-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0084/0004</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZL3064A519	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3,000	17-DEC-2003				002	3,000	15-JAN-2004				003	1,664	12-FEB-2004				7664	BG	\$ 3.45000	\$ 26,440.80
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Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0002AB	S63ZJ589SB	AA 2	97	X4930AC61 6N	26FB S19130	W13G07	\$	36,000.00	
070011ZJZJ2									
0003AB	S63ZJ588SB	AA 2	97	X4930AC61 6N	26FB S19130	W13G07	\$	26,440.80	
070011ZJZJ2									
							TOTAL	\$	62,440.80

SERVICE	ACCOUNTING	OBLIGATED					
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>					
Army	AA 97 X4930AC61 6N	26FB S19130	W13G07	\$	62,440.80		
					TOTAL	\$	62,440.80