

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0084				2. DELIVERY ORDER/CALL NO. 0008		3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAR12		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. 60164-2426				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)	
NAME AND ADDRESS				11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> 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 DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				CODE HQ0339	
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)		
<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				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price 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 JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051					25. TOTAL	\$65,000.00
					BY: _____					26. DIFFERENCES	
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		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER									
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 4****PIIN/SIIN** DAAE20-02-D-0084/0008**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
0003AA	DRINK TUBE	4240-01-260-8711	20,000

DELIVERY WILL BE FOB DESTINATION AS SHOWN IN SECTION B.

THIS AWARD IS PROCESSED AGAINST ORDERING PERIOD 3, FOR A UNIT PRICE OF \$3.25 BAGS (10 IN A BAG), FOR A TOTAL CONTRACT OF \$65,000.00.

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-0084/0008 MOD/AMD

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0003	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4240-01-260-8711 FSCM: 81361 PART NR: 5-1-1085 SECURITY CLASS: Unclassified																																														
0003AA	<p data-bbox="264 573 480 594"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 653 760 726">NOUN: DRINK TUBE PRON: S64ZJ614PC PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2</p> <p data-bbox="264 785 501 806"><u>Packaging and Marking</u></p> <p data-bbox="264 865 545 886"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 972 545 993"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 997 846 1073"> <tr> <td>DOC</td> <td colspan="5">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>W58HZ14049A511</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1077 769 1444"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>3,000</td> <td>30-AUG-2004</td> </tr> <tr> <td>002</td> <td>3,000</td> <td>30-SEP-2004</td> </tr> <tr> <td>003</td> <td>3,000</td> <td>29-OCT-2004</td> </tr> <tr> <td>004</td> <td>3,000</td> <td>30-NOV-2004</td> </tr> <tr> <td>005</td> <td>3,000</td> <td>30-DEC-2004</td> </tr> <tr> <td>006</td> <td>3,000</td> <td>31-JAN-2005</td> </tr> <tr> <td>007</td> <td>2,000</td> <td>28-FEB-2005</td> </tr> </tbody> </table> <p data-bbox="264 1501 513 1522">FOB POINT: Destination</p> <p data-bbox="264 1556 781 1682">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 data-bbox="386 1738 724 1787"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0084/0008</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	W58HZ14049A511	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3,000	30-AUG-2004	002	3,000	30-SEP-2004	003	3,000	29-OCT-2004	004	3,000	30-NOV-2004	005	3,000	30-DEC-2004	006	3,000	31-JAN-2005	007	2,000	28-FEB-2005	20000	BG	\$ 3.25000	\$ 65,000.00
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MOD/AMD

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0003AA	S64ZJ614PC 070011ZJZJ2	AA	2	97 X4930AC61 6D	26FB S19130		W13G07 \$	65,000.00
							TOTAL \$	65,000.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC61 6D	26FB S19130	W13G07	\$ 65,000.00
				TOTAL	\$ 65,000.00