

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-02-D-0101	<b>2. Delivery Order/Call No.</b> 0001	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002SEP05	<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-CSC-B NANCY MILES (309)782-6433 ROCK ISLAND IL 61299-7630  EMAIL: MILESN@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4424	<b>Code</b>	S0302A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
			<b>SCD C</b>	<b>PAS NONE</b>	<b>ADP PT HQ0339</b>	

<b>9. Contractor</b>  MCDONNELL DOUGLAS HELICOPTER CO DBA MCDONNELL DOUGLAS HELICOPTER SY 5000 E MCDOWELL ROAD MESA AZ 85215-9707  TYPE BUSINESS: Large Business Performing in U.S.	<b>Code</b>	8V613	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				<b>12. Discount Terms</b>		
				<b>13. Mail Invoices To the Address in Block</b> See Block 15		

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	<b>Code</b>	HQ0339	<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"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	<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.			

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	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: KATHLEEN L LANNAN /SIGNED/ LANNANK@RIA.ARMY.MIL (309)782-6444	<b>25. Total</b>	\$40,093.28
		<b>29. Differences</b>	

<b>26. Quantity In Column 20 Has Been</b>  <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 _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>		
		<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____		<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Check Number</b>	
			<b>35. Bill Of Lading No.</b>		

<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</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****Page 2 of 5****PIIN/SIIN** DAAE20-02-D-0101/0001**MOD/AMD****Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER CO

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER CONFIRMS LETTER AWARD DATED 5 SEPTEMBER 2002, SIGNED BY MS. JEANNINE JONES, ORDERING OFFICER.
2. THIS DELIVERY ORDER IS AWARDED IN ACCORDANCE WITH CONTRACT, DAAE20-02-D-0101, WHICH IS INCORPORATED BY REFERENCE AS PART OF THIS DOCUMENT.
3. THE PURPOSE OF THIS FIRST DELIVERY ORDER IS TO AWARD THE ITEMS LISTED IN SECTION B FROM THE M230 30MM GUN SPARE PARTS CATALOG.
4. ALL MANDATORY CLAUSES FOR A FIRM-FIXED PRICE CONTRACT UNDER DAAE20-02-D-0101 APPLY TO THIS DELIVERY ORDER.
5. THE TOTAL AMOUNT OF THIS ORDER IS \$40,093.28.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0101/0001 MOD/AMD

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0098	<u>Supplies or Services and Prices/Costs</u>				
0098AA	<u>PRODUCTION QUANTITY</u>	120	EA	\$ 256.35000	\$ 30,762.00
	NSN: 3020-01-341-6246 NOUN: GEAR,BEVEL FSCM: 02731 PART NR: 387-3805-1 SECURITY CLASS: Unclassified PRON: M1216369M1 PRON AMD: 04 ACRN: AA AMS CD: 070011H3SOX				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H0912713235 W45G19 J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 25 04-SEP-2003				
	002 25 04-OCT-2003				
	003 25 04-NOV-2003				
	004 25 04-DEC-2003				
	005 20 04-JAN-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-02-D-0101/0001				
0109	<u>Supplies or Services and Prices/Costs</u>				
0109AA	<u>PRODUCTION QUANTITY</u>	38	EA	\$ 245.56000	\$ 9,331.28
	NSN: 5315-01-393-5619 NOUN: PIN,STRAIGHT,HEADED FSCM: 8V613 PART NR: 387-3413-1 SECURITY CLASS: Unclassified PRON: M1216372M1 PRON AMD: 03 ACRN: AA AMS CD: 070011H3SOX				
	<u>Packaging and Marking</u>				



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0101/0001 **MOD/AMD**

**Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0098AA	M1216369M1 070011H3SOX		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	30,762.00
0109AA	M1216372M1 070011H3SOX		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	9,331.28
							TOTAL	\$ 40,093.28

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$ 40,093.28
				TOTAL	\$ 40,093.28