

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-02-D-0101	<b>2. Delivery Order/Call No.</b> 0007	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002OCT11	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOA5
--	---	--	---	----------------------------

<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>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>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>
------------------------------------	-------------	--	--	-------------	--------	---

<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)
--------------------	-----------	----------------------	------------------------

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: PEGGY J. FRAZIER /SIGNED/ FRAZIERP@RIA.ARMY.MIL (309)782-4179	25. Total	\$128,684.52
	Contracting/Ordering Officer	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			

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
-----------------	-----------------	-------------------	----------------------	------------------------	---------------------

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0101/0007 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> MCDONNELL DOUGLAS HELICOPTER CO		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS AWARDED IN ACCORDANCE WITH CONTRACT, DAAE20-02-D-0101, WHICH IS INCORPORATED BY REFERENCE AS PART OF THIS DOCUMENT.
2. THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD THE ITEMS LISTED IN SECTION B FROM THE M230 30MM GUN SPARE PARTS CATALOG.
3. ALL MANDATORY CLAUSES FOR A FIRM-FIXED PRICE CONTRACT UNDER DAAE20-02-D-0101 APPLY TO THIS DELIVERY ORDER.
4. THE TOTAL AMOUNT OF THIS ORDER IS \$128,684.52.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0101/0007 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				
0120	<u>Supplies or Services and Prices/Costs</u>				
0120AA	<u>PRODUCTION QUANTITY</u>	333	EA	\$ 386.44000	\$ 128,684.52
	NSN: 1005-01-451-4566 NOUN: FIRING MECHANISM,GU FSCM: 02731 PART NR: 387-3958-11 SECURITY CLASS: Unclassified PRON: M131V041M1 PRON AMD: 01 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 W52H092283A611 W25G1U J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 25 17-AUG-2004				
	002 30 17-SEP-2004				
	003 30 17-OCT-2004				
	004 30 17-NOV-2004				
	005 30 17-DEC-2004				
	006 30 17-JAN-2005				
	007 30 17-FEB-2005				
	008 30 17-MAR-2005				
	009 30 17-APR-2005				
	010 30 17-MAY-2005				
	011 30 17-JUN-2005				
	012 8 17-JUL-2005				
	FOB POINT: Origin				
	<u>SHIP TO: PARCEL POST ADDRESS</u>				
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-02-D-0101/0007				

