

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0109				2. DELIVERY ORDER/CALL NO. 0004		3. DATE OF ORDER/CALL (YYYYMMDD) 2003NOV18		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL				CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5302				CODE S3605A		
9. CONTRACTOR LAN-CAY, INC 6004TH ST CARROLLTON, KY. 41008-0116				CODE 0TG33		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
NAME AND ADDRESS				SCD: B PAS: NONE ADP PT: HQ0337		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		12. DISCOUNT TERMS				
TYPE BUSINESS: Other Small Business Performing in U.S.				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)			
<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 JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736				25. TOTAL	\$354,123.00			
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				26. DIFFERENCES								
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 6****PIIN/SIIN** DAAE20-02-D-0109/0004**MOD/AMD****Name of Offeror or Contractor:** LAN-CAY, INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0004 HEREBY AWARDS THE FOLLOWING ITEMS AGAINST ORDERING PERIOD 2 (FY 04):

CLIN 0002AA 28,000 EACH, SWIVEL MOUNT, NSN: 1010-01-264-6517, PN: 12598617 AT A UNIT PRICE OF \$6.90 EACH FOR A TOTAL CLIN AMOUNT OF \$193,200.00.

CLIN 0008AA 55,000 EACH, SYNCHRO CLAMP, NSN: 5340-01-440-7610, PN: 12012059 AT A UNIT PRICE OF \$2.91 EACH FOR A TOTAL CLIN AMOUNT OF \$160,923.00.

2. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGE. EARLY/PARTIAL DELIVERIES ARE AUTHORIZED IF ACCOMPLISHED AT NO ADDITIONAL COST TO THE GOVERNMENT.

3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$354,123.00.

4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT AND SOLICITATION DAAE20-01-R-0044.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0109/0004 MOD/AMD

Name of Offeror or Contractor: LAN-CAY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0002	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1010-01-264-6517 FSCM: 19200 PART NR: 12598617 SECURITY CLASS: Unclassified																																											
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>28000</p> <p>NOUN: MOUNT, SWIVEL PRON: M141S186M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H093300A155</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2,000</td> <td>31-MAR-2004</td> </tr> <tr> <td>002</td> <td>4,000</td> <td>30-APR-2004</td> </tr> <tr> <td>003</td> <td>4,000</td> <td>31-MAY-2004</td> </tr> <tr> <td>004</td> <td>4,000</td> <td>30-JUN-2004</td> </tr> <tr> <td>005</td> <td>4,000</td> <td>30-JUL-2004</td> </tr> <tr> <td>006</td> <td>4,000</td> <td>31-AUG-2004</td> </tr> <tr> <td>007</td> <td>4,000</td> <td>30-SEP-2004</td> </tr> <tr> <td>008</td> <td>2,000</td> <td>29-OCT-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093300A155	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	2,000	31-MAR-2004	002	4,000	30-APR-2004	003	4,000	31-MAY-2004	004	4,000	30-JUN-2004	005	4,000	30-JUL-2004	006	4,000	31-AUG-2004	007	4,000	30-SEP-2004	008	2,000	29-OCT-2004	28000	EA	\$ 6.90000	\$ 193,200.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
014	2,600 29-APR-2005				
015	2,600 31-MAY-2005				
016	2,600 30-JUN-2005				
017	2,600 29-JUL-2005				
018	2,600 31-AUG-2005				
019	2,600 30-SEP-2005				
020	2,600 31-OCT-2005				
021	2,600 30-NOV-2005				
022	2,000 30-DEC-2005				
<p>FOB POINT: Origin</p>					
<p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>					
<p>(W25G1U) XU TRANSPORTATION OFFICER</p>					
<p>DDSP NEW CUMBERLAND FACILITY</p>					
<p>BUILDING MISSION DOOR 113 134</p>					
<p>NEW CUMBERLAND PA 17070-5001</p>					
<p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>					
<p>DAAE20-02-D-0109/0004</p>					

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MOD/AMD

Name of Offeror or Contractor: LAN-CAY, INC

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 STATION</u>	<u>OBLIGATED AMOUNT</u>	
0002AA	M141S186M1 070011	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	193,200.00	
0008AA	M141S185M1 070011	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	160,923.00	
TOTAL							\$	354,123.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 354,123.00
TOTAL				\$ 354,123.00