

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> GS29F8997A	<b>2. Delivery Order/Call No.</b> DAAE20-02-F-0003	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2001NOV08	<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-AQ-ARCS MARILYN EMERICK (309)782-8113 ROCK ISLAND IL 61299-7630  EMAIL: EMERICKM@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5302	<b>Code</b>	S3605A	<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  Name and Address HAMILTON PRODUCTS GROUP INC 3995 BACH BUXTON RD AMELIA OH 45102-0000  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	OUBR7	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	<b>Code</b>	SC1018	<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)
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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: HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506	25. Total	\$5,804.00
		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	
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	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
			35. Bill Of Lading No.	

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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**Name of Offeror or Contractor:** HAMILTON PRODUCTS GROUP INC

SUPPLEMENTAL INFORMATION

1. This Delivery Order is awarded against GSA Schedule GS-29F-8997A with Hamilton Products Group, Inc. Contract Line Item 0001AA is as follows:

CLIN	ITEM	CONTRACT AMOUNT
0001AA	CLASS 6, Five (5) Drawer, Gray, Multi-lock, Letter Size, Security Filing Cabinet NSN 7110-01-309-1994	\$5,679.00
	Shipping Charges	<u>125.00</u>
	<b>TOTAL COST</b>	<b>\$5,804.00</b>

2. Please notify Ms. Marilyn Emerick, Contract Specialist, e-mail EmerickM@ria.army.mil, telephone (309) 782-8113 before delivery. Mr. Jim Shannon and Mr. Mark Lovejoy are points of contact for receipt and delivery of the security filing cabinet. One of them must be notified at least 2 days prior to date cabinet is to be delivered. Mr. Shannon's telephone number is (309) 782-0749 and Mr. Lovejoy's telephone number is (309) 782-7771.

3. Shipping Instructions: The security cabinet is to be shipped FOB destination to the following address:

ROCK ISLAND ARSENAL  
 BUILDING 108, 1ST FLOOR  
 NORTH EAST CORNER  
 (VENUS CONFERENCE ROOM)  
 ATTN: J.SHANNON/M.LOVEJOY-Phone(309)782-0749/7771  
 Rock Island, IL 61299-7630

MARK FOR: TACOM-RI/SHANNON/LOVEJOY

4. DISREGARD PARCEL POST ADDRESS ON BOTTOM OF PAGE 3 of 5.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-F-0003 MOD/AMD

Name of Offeror or Contractor: HAMILTON PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	MULTILOCK 5-DRAWER SAFE	1	EA	\$ 5,804.00000	\$ 5,804.00
	NSN: 0000-00-000-0000 NOUN: PURCHASE OF SAFE, 5 DRAWER SECURITY CLASS: Unclassified PRON: M126C005M1 PRON AMD: 01 ACRN: AA AMS CD: SM2A5000000SM2A NOTE:				
	CORRECT SHIPPING ADDRESS IS:				
	ROCK ISLAND ARSENAL BUILDING 108, 1ST FLOOR NORTH EAST CORNER VENUS CONFERENCE ROOM ATTN: AMSTA-LC-BAA/SHANNON/LOVEJOY -(309)782-0749/7771 ROCK ISLAND, IL 61299-7630				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H091310BAS1 Y00000 M 2				
	DEL REL CD QUANTITY DEL DATE				
	001 1 14-JAN-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	MARK FOR: J.SHANNON/TACOM-RI				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-02-F-0003

**MOD/AMD**

**Name of Offeror or Contractor:** HAMILTON PRODUCTS GROUP INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0001AA	M126C005M1	AA	2	97	X4930AC5GX6D6D02PSM2A5026CD	S11116	2LBFAN	W52H09	\$ 5,804.00
	SM2A5000000SM2A								
							TOTAL	\$	5,804.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC5GX6D6D02PSM2A5026CD S11116	W52H09	\$ 5,804.00
			TOTAL	\$ 5,804.00

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

PIIN/SIIN DAAE20-02-F-0003

MOD/AMD

**Name of Offeror or Contractor:** HAMILTON PRODUCTS GROUP INC

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	HAMILTON PRODUCTS GROUP, INC./GSA QUOTE	05-NOV-2001	006	