

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-P-0057	2. Delivery Order/Call No.	3. Date Of Order/Call (YYYYMMDD) 2002MAR28	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000	Code	S3101A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
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9. Contractor STRATEGIC PROCUREMENT SERVICES INC DBA W & W LOGISTICS 2 MADISON RD FAIRFIELD NJ 07004-2381 TYPE BUSINESS: Other Small Business Performing in U.S.	Code	79343	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266	Code	SC1032	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
		Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2001T0461 , Dated 2001DEC31 furnish the following on terms specified herein.				
	Purchase	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: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895	25. Total	\$6,200.00
	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	
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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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-P-0057**MOD/AMD****Name of Offeror or Contractor:** STRATEGIC PROCUREMENT SERVICES INC

SUPPLEMENTAL INFORMATION

1. MATERIAL INSPECTION AND ACCEPTANCE SHALL BE PERFORMED AT:

KECO INDUSTRIES
7375 INDUSTRIAL ROAD
FLORENCE, KENTUCKY 41022
CAGE CODE: 94833

2. PACKAGING INSPECTION SHALL BE PERFORMED AT:

STRATEGIC PROCUREMENT SERVICES
2 MADISON ROAD
FAIRFIELD, NEW JERSEY 07004-2381
CAGE CODE: 79343

3. SUPPORT CONTRACT ADMINISTRATION OFFICE (CAO) SHALL BE:

DCMA DAYTON
1725 VAN PATTON DRIVE
BLDG. 30 AREA C
WRIGHT-PATTERSON AIR FORCE BASE, OHIO 45433-5302
DODAAC CODE: S3605A

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0057 MOD/AMD

Name of Offeror or Contractor: STRATEGIC PROCUREMENT SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>																						
0001AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5930-01-481-9042 NOUN: SWITCH,PRESSURE FSCM: 19200 PART NR: 12987845 SECURITY CLASS: Unclassified PRON: M111F319M1 PRON AMD: 04 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12987845 DATE: 02-AUG-2001</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1077 846 1125"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H091200A056</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="1" data-bbox="264 1129 769 1178"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>62</td> <td>05-OCT-2002</td> </tr> </table> <p>FOB POINT: Destination</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> DAAE20-02-P-0057/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091200A056	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	62	05-OCT-2002	62	EA	\$ 100.00000	\$ 6,200.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H091200A056	W25G1U	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	62	05-OCT-2002																					

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-P-0057

MOD/AMD

Name of Offeror or Contractor: STRATEGIC PROCUREMENT SERVICES INC

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AA	M111F319M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	6,200.00
	070011							
						TOTAL	\$	6,200.00

<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 X4930AC6G 6D	26FB S11116	W52H09	\$	6,200.00
				TOTAL	\$	6,200.00