

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-P-0070	2. Delivery Order/Call No.	3. Date Of Order/Call (YYYYMMDD) 2001DEC03	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PHYLLIS LINGAFELTER (309)782-3625 ROCK ISLAND IL 61299-7630 EMAIL: SMITHP3@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code	S4402A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
			SCD A	PAS NONE	ADP PT HQ0339	

9. Contractor INTERNATIONAL DEFENSE PRODUCTS LLC 150 RODEO DRIVE AZLE TX 76020-0000 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	1V5C2	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
				12. Discount Terms	
				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 WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code	HQ0339	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.
	Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.
	X	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: Service Contracts				

* 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: ADELAIDE J TKATCH /SIGNED/ TKATCHA@RIA.ARMY.MIL (309)782-5313	25. Total	\$29,500.00
	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	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			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 PIIN/SIIN DAAE20-02-P-0070 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: INTERNATIONAL DEFENSE PRODUCTS LLC

SUPPLEMENTAL INFORMATION

THIS AWARD IS FOR THE REPAIR OF 28 EACH, REMOTE ROCKET ASSYS, NSN: 1055-01-341-8357, P/N: 406-375-233-101 AND IS SUBJECT TO THE TERMS AND CONDITIONS OF THE ATTACHED SCOPE OF WORK DATED 02 JAN 01. A TOTAL OF \$8500.00 IS ADDED TO THIS DOCUMENT FOR THE COST OF PROPERTY ACCOUNTABILITY.

CONTRACTOR'S DATAFAX DATED 12 NOV 01 IS INCORPORATED AS ATTACHMENT 01 OF THIS DOCUMENT. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0070 MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL DEFENSE PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
	(End of narrative A001)				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>		EA		\$ 21,000.00
	NOUN: RKT REMOTE UNIT 1055013418357 SECURITY CLASS: Unclassified PRON: M121S589M1 PRON AMD: 01 ACRN: AA AMS CD: 060011				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 05-DEC-2002				\$ 21,000.00
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>SERVICES LINE ITEM</u>				\$ 8,500.00
	NOUN: RKT REMOTE UNIT 1055013418357 SECURITY CLASS: Unclassified PRON: M121S590M1 PRON AMD: 01 ACRN: AA AMS CD: 060011				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 05-DEC-2002				\$ 8,500.00

CONTINUATION SHEET

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MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL DEFENSE PRODUCTS LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA	M121S589M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09	\$ 21,000.00
	060011									
0002AA	M121S590M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09	\$ 8,500.00
	060011									
									TOTAL	\$ 29,500.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB	S11116	W52H09	\$ 29,500.00
					TOTAL	\$ 29,500.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-02-P-0070**MOD/AMD****Name of Offeror or Contractor:** INTERNATIONAL DEFENSE PRODUCTS LLC

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	CONTRACTOR'S DATAFAX	13-NOV-2001	002	
Attachment 002	SCOPE OF WORK	02-JAN-2001	041	