

ORDER FOR SUPPLIES OR SERVICES

| | | | | |
|--|-----------------------------------|--|---|--------------------------------|
| 1. Contract/Purch Order/Agreement No. DAAE20-02-P-0132 | 2. Delivery Order/Call No. | 3. Date Of Order/Call (YYYYMMDD) 2002FEB21 | 4. Requisition/Purch Request No. SEE SCHEDULE | 5. Priority DOA5 |
|--|-----------------------------------|--|---|--------------------------------|

| | | | | | | |
|--|-------------|--------|--|-----------------|----------------------|--|
| 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 DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 | Code | S2305A | 8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other) |
| | | | SCD C | PAS NONE | ADP PT HQ0337 | |

| | | | | | |
|---|-------------|-------|-----------------|--|--|
| 9. Contractor TROY TUBE AND MFG CO 50100 EAST RUSSELL SCHMIDT BLVD CHESTERFIELD MI 48051-2002 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S. | Code | 3R148 | 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 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 | 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 DAAE2002T0026 , Dated 2002JAN11 furnish the following on terms specified herein. | | | | |
| | Purchase <input checked="" type="checkbox"/> | 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: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895 | 25. Total | \$1,418.75 |
| | 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 | 32. Paid By | 33. Amount Verified Correct For |
| | <input type="checkbox"/> Partial <input type="checkbox"/> Final | | | | 34. Check Number |
| 36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____ | 31. Payment <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. |
|------------------------|------------------------|--------------------------|-----------------------------|-------------------------------|----------------------------|

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0132 MOD/AMD

Name of Offeror or Contractor: TROY TUBE AND MFG CO

| 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: 4710-01-474-0573 NOUN: TUBE ASSEMBLY,METAL FSCM: 19200 PART NR: 12987384 SECURITY CLASS: Unclassified PRON: M111F356M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12987384 DATE: 09-OCT-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="261 1073 846 1125"> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> <tr> <td>001</td> <td>W52H091261A051</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="1" data-bbox="261 1129 769 1178"> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> <tr> <td>001</td> <td>25</td> <td>08-MAY-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-0132/0000</p> </p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52H091261A051 | W25G1U | J | | 2 | DEL REL CD | QUANTITY | DEL DATE | 001 | 25 | 08-MAY-2002 | 25 | AY | \$ 56.75000 | \$ 1,418.75 |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W52H091261A051 | W25G1U | J | | 2 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 25 | 08-MAY-2002 | | | | | | | | | | | | | | | | | | | | | |
| 0002 | <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> | | | \$ ** NSP ** | \$ ** NSP ** | | | | | | | | | | | | | | | | | | |

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Reference No. of Document Being Continued
PIIN/SIIN DAAE20-02-P-0132 MOD/AMD

Name of Offeror or Contractor: TROY TUBE AND MFG CO

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-P-0132

MOD/AMD

Name of Offeror or Contractor: TROY TUBE AND MFG CO

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | JOB | ACCOUNTING | OBLIGATED |
|-------------|---------------|------------------|--------------|----------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN STAT</u> | <u>ORDER</u> | <u>STATION</u> | <u>AMOUNT</u> |
| 0001AA | M111F356M1 | AA 2 | 26FB S11116 | W52H09 \$ | 1,418.75 |
| | 070011 | 97 X4930AC6G 6D | | | |
| | | | | TOTAL \$ | 1,418.75 |

| SERVICE | ACCOUNTING | OBLIGATED |
|-------------|----------------|---------------|
| <u>NAME</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | W52H09 \$ | 1,418.75 |
| | TOTAL \$ | 1,418.75 |