

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-02-P-0366	<b>2. Delivery Order/Call No.</b>	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002MAY29	<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-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630  EMAIL: GRAFFL@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000	<b>Code</b>	S3101A	<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>  R G I INC 101 E MAIN ST LITTLE FALLS NJ 07424-1646  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	59375	<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
				<b>12. Discount Terms</b>		
				<b>13. Mail Invoices To the Address in Block</b>	See Block 15	

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	<b>Code</b>	HQ0337	<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>	<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>				
		<b>Reference your</b> <input type="checkbox"/> <b>Oral;</b> <input checked="" type="checkbox"/> <b>Written Quotation</b> DAAE2002T0256 <b>, Dated</b> 2002APR05 <b>LINDA GRAFF</b>				
	<b>Purchase</b> X	<b>furnish the following on terms specified herein.</b>				
<b>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.</b>						

<b>Name Of Contractor</b>	<b>Signature</b>	<b>Typed Name And Title</b>	<b>Date Signed (YYYYMMDD)</b>
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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				

<b>* 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.</b>	<b>24. United States Of America</b>  By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116	<b>25. Total</b>	\$61,320.00
		<b>29. Differences</b>	

<b>26. Quantity In Column 20 Has Been</b>  <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 _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Check Number</b>	
			<b>35. Bill Of Lading No.</b>	

<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account Number</b>	<b>42. S/R Voucher No.</b>
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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-02-P-0366

MOD/AMD

**Name of Offeror or Contractor:** R G I INC

## SUPPLEMENTAL INFORMATION

1. THIS PURCHASE ORDER IS FOR THE PURCHASE OF 219 EACH PUMP, HYDRAULIC NSN: 4320-01-314-9352, P/N: 12909073 FOR A TOTAL PURCHASE ORDER PRICE OF \$61,320.00. RGI INCORPORATED PART NUMBER 1979 IS EQUIVALENT TO THE GOVERNMENT PART NUMBER IDENTIFIED ABOVE. DELIVERY WILL BE IN ACCORDANCE WITH SECTION B.
2. PACKAGING SHALL BE ACCOMPLISHED IN ACCORDANCE WITH SECTION D OF THIS PURCHASE ORDER.
3. AFTER EACH SHIPMENT, A COPY OF THE SIGNED DD FORM 250 SHALL BE DATAFAXED TO TACOM-RI, ATTENTION: LINDA GRAFF, AREA CODE (309) 782-1961.
4. ACCELERATED DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-P-0366 MOD/AMD

Name of Offeror or Contractor: R G I INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																						
0001AA	<u>PRODUCTION QUANTITY</u>  NSN: 4320-01-314-9352 NOUN: PUMP, HYDRAULIC FSCM: 19200 PART NR: 12909073 SECURITY CLASS: Unclassified PRON: M121F126M1 PRON AMD: 02 ACRN: AA AMS CD: 060011GGPB8  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12909073 DATE: 18-JAN-2002  <u>Packaging and Marking</u> SEE SECTION D, CLAUSE DS6411  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H092017H991</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>219</td> <td>25-NOV-2002</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0366/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092017H991	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	219	25-NOV-2002	219	EA	\$ 280.00000	\$ 61,320.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H092017H991	W31G1Z	J		1																		
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**PIIN/SIIN** DAAE20-02-P-0366

**MOD/AMD**

**Name of Offeror or Contractor:** R G I INC

CONTRACT CLAUSES

For Local Clauses See: <https://aais.ria.army.mil>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999

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**PIIN/SIIN** DAAE20-02-P-0366

**MOD/AMD**

**Name of Offeror or Contractor:** R G I 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	DAAE20-02-T-0256 WITH AMENDMENTS 0001, 0002, AND 0003, AND ALL ATTACHMENTS		054	