

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-P-0400	2. Delivery Order/Call No.	3. Date Of Order/Call (YYYYMMDD) 2002SEP18	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911	Code	S1403A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
			SCD C	PAS NONE	ADP PT HQ0339	

9. Contractor GREAT LAKES FORGE COMPANY INC 2141 SOUTH SPAULDING AVENUE CHICAGO IL 60623-0000 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	04VX6	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 DFAS-CO/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.				
		Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2002T0274 , Dated 2002SEP10 furnish the following on terms specified herein.				
	Purchase 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: 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: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116	25. Total	\$78,010.00
		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	25. Total	\$78,010.00
		<input type="checkbox"/> Partial <input type="checkbox"/> Final		29. Differences	
		31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				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 7****PIIN/SIIN** DAAE20-02-P-0400**MOD/AMD****Name of Offeror or Contractor:** GREAT LAKES FORGE COMPANY INC

SUPPLEMENTAL INFORMATION

ITEM: WHEEL ASSEMBLY
NSN: 1025-01-216-4475
P/N: 12009207
FOB: DESTINATION
QTY: 116 EACH

1. THIS AWARD IS MADE TO GREAT LAKES FORGE OF CHICAGO, ILLINOIS, FOR 116 EACH WHEEL ASSEMBLIES.
2. THIS PURCHASE ORDER HAS A HIGHER LEVEL QUALITY REQUIREMENT IAW ISO 9003.
2. GOVERNMENT LETTER, DATED 10 SEP 2002, ISSUED TO GREAT LAKES FORGE TO REQUEST CONFIRMATION OF THE UNIT PRICE QUOTED ON 3 JUN 02 IS SIGNED BY GREAT LAKES FORGE AND IS MADE PART OF THE CONTRACT FILE.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0400 MOD/AMD

Name of Offeror or Contractor: GREAT LAKES FORGE COMPANY 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 WITHOUT FIRST ARTICLE/OV</u>	116	AY	\$ 672.50000	\$ 78,010.00																		
	NSN: 1025-01-216-4475 NOUN: WHEEL ASSEMBLY FSCM: 19200 PART NR: 12009207 SECURITY CLASS: Unclassified PRON: M122F151M1 PRON AMD: 03 ACRN: AA AMS CD: 060031PB8 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12009207 DATE: 28-FEB-1997 <u>Packaging and Marking</u> SEE SECTION D PACKAGING CLAUSE(S) (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>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>W52H092253H991</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>116</td> <td>31-OCT-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-0400/0000	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092253H991	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	116	31-OCT-2002				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H092253H991	W31G1Z	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	116	31-OCT-2002																					

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MOD/AMD

Name of Offeror or Contractor: GREAT LAKES FORGE COMPANY INC

INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996

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CONTRACT CLAUSES

2

52.232-33

PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR
REGISTRATION

MAY/1999

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MOD/AMD

Name of Offeror or Contractor: GREAT LAKES FORGE COMPANY 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	SOLICITATION DAAE20-02-T-0274	20-MAY-2002	019	