

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-P-0407	2. Delivery Order/Call No.	3. Date Of Order/Call (YYYYMMDD) 2002OCT08	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA NANCY FRASER (309)782-3239 ROCK ISLAND IL 61299-7630 EMAIL: FRASERN@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 type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor MARATHON TECHNOLOGIES INC 800 NICHOLAS BOULEVARD ELK GROVE VILLAGE IL 60007 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	4Y985	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 1/2% 10, 1/4% 20, NET 30		
				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 DAAE2002T0305, Dated 2002MAY29 NANCY FRASER				
	Purchase	furnish the following on terms specified herein.				
		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	\$73,186.00
	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 PIIN/SIIN DAAE20-02-P-0407 MOD/AMD	Page 2 of 6
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Name of Offeror or Contractor: MARATHON TECHNOLOGIES INC

SUPPLEMENTAL INFORMATION

1. The First Article Test requirement called out in this Purchase Order page 11 of 28 is waived for this Purchase Order only. Additionally CLIN 0001AA, First Article Test Report is waived.
2. Acceptance Inspection Equipment design documentation is required to be submitted for approval 30 days prior to production per the DD Form 1423.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0407 MOD/AMD

Name of Offeror or Contractor: MARATHON TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	<u>Supplies or Services and Prices/Costs</u>																						
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	37	EA	\$ 1,978.00000	\$ 73,186.00																		
	NSN: 3040-01-039-4744 NOUN: CYLINDER ASSEMBLY FSCM: 19204 PART NR: 12008010 SECURITY CLASS: Unclassified PRON: M121F145M1 PRON AMD: 02 ACRN: AA AMS CD: 060011GGPB8																						
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12008010 DATE: 30-APR-2002																						
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B																						
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																						
	<u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 1073 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>W52H092113H992</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="1" data-bbox="261 1125 846 1178"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>37</td> <td>05-JUN-2003</td> </tr> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092113H992	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	37	05-JUN-2003				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H092113H992	W31G1Z	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	37	05-JUN-2003																					
	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-0407/0000																						
0002	<u>Supplies or Services and Prices/Costs</u>																						
	<u>DATA ITEM</u>			\$ ** NSP **	\$ ** NSP **																		
	SECURITY CLASS: Unclassified AIE DESIGN DOCUMENTATION 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.																						

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-02-P-0407 **MOD/AMD**

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Name of Offeror or Contractor: MARATHON TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>A DD 250 IS NOT REQUIRED FOR 0002.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>AIE DESIGN DOCUMENTATION 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 FOR 0002.</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: MARATHON TECHNOLOGIES INC

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>				
0001AC	M121F145M1	AA 2	97	X4930AC9G 6D	26KB S11116	W52H09	\$	73,186.00	
060011GGPB8									
							TOTAL	\$	73,186.00

SERVICE	ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>	
Army	W52H09	\$ 73,186.00	
		TOTAL	\$ 73,186.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** DAAE20-02-P-0407**MOD/AMD****Name of Offeror or Contractor:** MARATHON TECHNOLOGIES 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	CONTRACTOR'S OFFER EXTENSION	25-SEP-2002	001	
Attachment 002	CONTRACTOR'S OFFER	04-JUN-2002	006	
Attachment 003	SOLICITATION DAAE2002T0305 (EXCLUDING SECTIONS K, L, & M)			