

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-P-0502	2. Delivery Order/Call No.	3. Date Of Order/Call (YYYYMMDD) 2002SEP25	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 GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352	Code	S2303A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
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9. Contractor DELTA PRODUCTS CORP 100 ANILINE ROAD HOLLAND, MI 49424 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	63825	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	12. Discount Terms	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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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
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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 DAAE2002T0336 , Dated 2002JUL09 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	\$41,850.00
	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-0502 MOD/AMD

Name of Offeror or Contractor: DELTA PRODUCTS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	<u>Supplies or Services and Prices/Costs</u>																						
0001AA	<u>PRODUCTION QUANTITY</u>	95	KT	\$ 225.00000	\$ 21,375.00																		
	NSN: 1025-01-068-8736 NOUN: INSTALLATION KIT,MO FSCM: 19200 PART NR: 11727849 SECURITY CLASS: Unclassified PRON: M121F092M1 PRON AMD: 02 ACRN: AA AMS CD: 070011GG																						
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11727849 DATE: 06-JUN-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 1077 849 1119"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H092156H985</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1129 849 1182"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>95</td> <td>25-FEB-2003</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092156H985	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	95	25-FEB-2003				
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	FOB POINT: Destination																						
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001																						
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0502/0000																						
0002	<u>Supplies or Services and Prices/Costs</u>																						
0002AA	<u>PRODUCTION QUANTITY</u>	91	KT	\$ 225.00000	\$ 20,475.00																		
	NSN: 1025-01-068-8737 NOUN: INSTALLATION KIT,MO FSCM: 19200 PART NR: 11727848 SECURITY CLASS: Unclassified PRON: M121F093M1 PRON AMD: 02 ACRN: AA AMS CD: 070011GG																						
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MOD/AMD

Name of Offeror or Contractor: DELTA PRODUCTS CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M121F092M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	21,375.00
	070011GG							
0002AA	M121F093M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	20,475.00
	070011GG							
							TOTAL \$	41,850.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	41,850.00
			TOTAL \$	41,850.00

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MOD/AMD

Name of Offeror or Contractor: DELTA PRODUCTS CORP

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	25-JUL-2002	001	
Attachment 002	SOLICITATION DAAE20-02-T-0336 (EXCLUDING SECTIONS K, L, AND M)			