

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	
	42b. Received At (Location)	
	42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 5****PIIN/SIIN** DAAE20-03-D-0027/0035**MOD/AMD****Name of Offeror or Contractor:** KNIGHTS ARMAMENT CO

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0035 IS FOR 10,675 EACH, M5 ADAPTER RAIL SYSTEM, NSN 1005-01-452-6771, PART NUMBER: 12973020 (CLIN 0002AA)

THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DELIVERY ORDER.

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$3,316,509.00

THIS DELIVERY ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS CONTAINED IN THE BASIC REQUIREMENTS CONTRACT, DAAE20-03-D-0027.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0027/0035 MOD/AMD

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																											
	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-452-6771 SECURITY CLASS: Unclassified																																																																															
0002																																																																																
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M5 ADAPTER RAIL SYSTEM - M1 PRON: BW4040381A PRON AMD: 01 ACRN: AA AMS CD: 32206456038</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W15BW940253221</td> <td>W45G19</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1,000</td> <td>30-APR-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>1,000</td> <td>31-MAY-2004</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>1,000</td> <td>30-JUN-2004</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>1,000</td> <td>30-JUL-2004</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>1,000</td> <td>31-AUG-2004</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>1,000</td> <td>30-SEP-2004</td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>1,000</td> <td>29-OCT-2004</td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>1,000</td> <td>30-NOV-2004</td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>1,000</td> <td>31-DEC-2004</td> <td></td> <td></td> </tr> <tr> <td>010</td> <td>1,000</td> <td>31-JAN-2005</td> <td></td> <td></td> </tr> <tr> <td>011</td> <td>675</td> <td>28-FEB-2005</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0035</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W15BW940253221	W45G19	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1,000	30-APR-2004			002	1,000	31-MAY-2004			003	1,000	30-JUN-2004			004	1,000	30-JUL-2004			005	1,000	31-AUG-2004			006	1,000	30-SEP-2004			007	1,000	29-OCT-2004			008	1,000	30-NOV-2004			009	1,000	31-DEC-2004			010	1,000	31-JAN-2005			011	675	28-FEB-2005			10675	EA	\$ 310.68000	\$ 3,316,509.00
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0027/0035 **MOD/AMD**

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0002AA	BW4040381A	AA	2	21	42033000041D1D03P32206431E1 S28017	4RM911	W52H09 \$	3,316,509.00
	32206456038							
	A14P30381DBW							
							TOTAL \$	3,316,509.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 42033000041D1D03P32206431E1 S28017	W52H09	\$ 3,316,509.00
			TOTAL \$	3,316,509.00