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|---------------------------------------|--------------------------------------|---|------------------------|------------------------------|
| 2. Contract No. DAAE20-03-D-0027 | 3. Award/Effective Date 2004JUL01 | 4. Order Number 0067 | 5. Solicitation Number | 6. Solicitation Issue Date |
| 7. For Solicitation Information Call: | A. Name MARY ROBBINS | B. Telephone Number (No Collect Calls) (309)782-3818 | | 8. Offer Due Date/Local Time |

| | | | | |
|--|----------------|--|--|--------------------|
| 9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630 | Code W52H09 | 10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 332994 Size Standard: | 11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | 12. Discount Terms |
|--|----------------|--|--|--------------------|

e-mail: ROBBINSM@RIA.ARMY.MIL

| | | | |
|--|----------------|--|----------------|
| 15. Deliver To SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. | Code Y00000 | 16. Administered By DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 | Code S1002A |
|--|----------------|--|----------------|

| | | | | |
|--|---------------|----------|---|----------------|
| 17. Contractor/Offeror KNIGHTS ARMAMENT CO 701 COLUMBIA BLVD TITUSVILLE, FL. 32968-9298 | Code 1S002 | Facility | 18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 | Code HQ0338 |
|--|---------------|----------|---|----------------|

17b. Check If Remittance Is Different And Put Such Address In Offer

18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked
 See Addendum

| 19. Item No. | 20. Schedule Of Supplies/Services | 21. Quantity | 22. Unit | 23. Unit Price | 24. Amount |
|--|-----------------------------------|--------------|----------|----------------|------------|
| | SEE SCHEDULE | | | | |
| (Use Reverse and/or Attach Additional Sheets As Necessary) | | | | | |

| | |
|--|---|
| 25. Accounting And Appropriation Data ACRN: AA 17 46110923343106785400674432D23340300004MP42084 | 26. Total Award Amount (For Govt. Use Only) \$2,485.44 |
|--|---|

27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda Are Are Not Attached.

27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda Are Are Not Attached.

28. Contractor Is Required To Sign This Document And Return 2 Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.

29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:

| | | | |
|---|--|--|------------------|
| 30a. Signature Of Offeror/Contractor | 31a. United States Of America (Signature Of Contracting Officer) | | |
| 30b. Name And Title Of Signer (Type Or Print) | 30c. Date Signed | 31b. Name Of Contracting Officer (Type Or Print) TERESA L STOTTLEMYRE /SIGNED/ STOTTLEMYRET@RIA.ARMY.MIL (309)782-4626 | 31c. Date Signed |

| 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 |
|--|-----------|---|

| | |
|--|---|
| 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 |
|--|--------------------|---------------------------------|--|------------------|

| | | |
|------------------------|------------------------|-------------|
| 38. S/R Account Number | 39. S/R Voucher Number | 40. Paid By |
|------------------------|------------------------|-------------|

| | | |
|---|-----------------------------|-----------------------|
| 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 2 of 4**

PIIN/SIIN DAAE20-03-D-0027/0067

MOD/AMD

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0067 IS ISSUED FOR 8 EACH M5 RAIL ADAPTER SYSTEM, NSN: 1005-01-452-6771, 12973020.

THESE ITEMS ARE TO BE SENT TO:

FN MANUFACTURING INC.
797 CLEMSON ROAD
COLUMBIA, SC 29229

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

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$2,485.44.

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-0027/0067 MOD/AMD

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|-------------|
| 0002 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-452-6771 FSCM: 19200 PART NR: 12973020 SECURITY CLASS: Unclassified | | | | |
| 0002AA | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M5 RAIL ADAPTOR SYSTEM PRON: T14A1B18M1 PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: M954500442084</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 M6785441322084D Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 30-OCT-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0067</p> | 8 | EA | \$ 310.68000 | \$ 2,485.44 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0027/0067 **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 | T14A1B18M1 | AA | 2 | 17 | 46110923343106785400674432D23340300004MP42084 | | \$ | 2,485.44 |
| | M954500442084 | | | | | | | |
| | | | | | | TOTAL | \$ | 2,485.44 |

| <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> |
|-------------------------------|----------------------|--|-------------------------------------|-----------------------------------|
| Marine Corps | AA | 17 46110923343106785400674432D23340300004MP42084 | \$ | 2,485.44 |
| | | | TOTAL | \$ 2,485.44 |