

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
--	--------------------	---------------------------------	--	------------------

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 5****PIIN/SIIN** DAAE20-03-D-0045/0001**MOD/AMD****Name of Offeror or Contractor:** W. W. GRAINGER, INC.

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0001 IS AWARDED FOR ONE PROTOTYPE OF THE EXPLOSIVE ORDNANCE DISPOSAL (EOD) HEAVY TEAM SUPPLEMENTAL TOOL KIT UNDER CLIN 0001AA FOR A TOTAL DOLLAR AMOUNT OF \$64,243.00. THIS DELIVERY ORDER IS AWARDED UNDER THE FULL AND OPEN AWARD POOL FOR SEGMENT 3, SPECIALIZED TOOL KITS. THIS IS NOT A LONG TERM CONTRACT. THE COMPONENTS TO BE PROVIDED FOR THE EOD HEAVY TEAM SUPPLEMENTAL TOOL KIT SHOULD BE AS SUBMITTED IN YOUR PROPOSALS DATED JUNE 23, 2004 AND JULY 6, 2004.

2. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH HEREIN AND AS ESTABLISHED UNDER REQUEST FOR PROPOSAL LETTER DATED JUNE 3, 2004 (ATTACHMENT 001) AND CONTRACT DAAE20-03-D-0045.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0045/0001 MOD/AMD

Name of Offeror or Contractor: W. W. GRAINGER, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified																						
0001AA	<p><u>PROTOTYPE ITEM</u></p> <p>NOUN: EOD HEAVY SUPPL - PROTOTYPE PRON: W14A1V13M1 PRON AMD: 01 ACRN: AA AMS CD: 5430.0200 CUSTOMER ORDER NO: 4I4125291ALG</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 <table border="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H094195A300</td> <td>W52H1C</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>12-OCT-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0045/0001</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094195A300	W52H1C	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	12-OCT-2004	1	SE	\$ 64,243.00000	\$ 64,243.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H094195A300	W52H1C	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	12-OCT-2004																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0045/0001 **MOD/AMD**

Name of Offeror or Contractor: W. W. GRAINGER, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>	
0001AA	W14A1V13M1 5430.0200 4I4125291ALG	AA	2	21 42035000041B1B03532059026FB S28017		W15QKN \$	64,243.00	
TOTAL							\$	64,243.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	21		42035000041B1B03532059026FB S28017	W15QKN	\$ 64,243.00
TOTAL						\$ 64,243.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE20-03-D-0045/0001

MOD/AMD

Name of Offeror or Contractor: W. W. GRAINGER, 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	LETTER, AMSTA-LC-CTT-S, SUBJECT: REQUEST FOR PROPOSALS FOR THE EXPLOSIVE ORDNANCE DISPOSAL (EOD) HEAVY TEAM SUPPLEMENTAL TOOL KIT . . . AND ATTACH 003	03-JUN-2004	006	