

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0047	2. DELIVERY ORDER/CALL NO. 0001	3. DATE OF ORDER/CALL (YYYYMMDD) 2003SEP25	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
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6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CCT-S KIM JONES (309)782-0571 ROCK ISLAND IL 61299-7630 EMAIL: JONESK@RIA.ARMY.MIL	CODE W52H09	7. ADMINISTERED BY (if other than 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	CODE S1002A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR DANIELS MFG. CORP 526 THORPE RD. ORLANDO, FL. 32824-8133	CODE 11851	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			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/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
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16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.
	PURCHASE	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, 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)
<input checked="" type="checkbox"/> 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
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price 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 CEAN HARTLEBEN /SIGNED/ HARTLEBENC@RIA.ARMY.MIL (309)782-3429 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL \$55,018.40	26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	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****Page 2 of 10****PIIN/SIIN** DAAE20-03-D-0047/0001**MOD/AMD****Name of Offeror or Contractor:** DANIELS MFG. CORP

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER CONSTITUTES AN INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) AGREEMENT FOR THE LINEMAN'S SAFETY TOOL KIT. THE TERMS AND CONDITIONS AS SET FORTH HEREIN AND AS ESTABLISHED UNDER REQUEST FOR PROPOSAL LETTER, 19 JUNE 2003 AND CONTRACT DAAE20-03-D-0047 APPLY. THE TERM OF THIS AGREEMENT IS FOR FIVE (5) YEARS AND THE ORDERING PERIODS ARE AS FOLLOWS. PRODUCTION DELIVERY IS 90 DAYS AFTER AWARD OF ANY ORDER.

ORDERING PERIOD 1: AWARD DATE - 30 JAN 2004
ORDERING PERIOD 2: 01 FEB 2004 - 30 JAN 2005
ORDERING PERIOD 3: 01 FEB 2005 - 30 JAN 2006
ORDERING PERIOD 4: 01 FEB 2006 - 30 JAN 2007
ORDERING PERIOD 5: 01 FEB 2007 - 30 JAN 2008

AWARD OF DELIVERY ORDER 0001 IS FOR QUANTITY OF 80 EACH LINEMAN'S SAFETY TOOL KIT AT AT UNIT PRICE OF \$687.73. THE TOTAL DOLLAR AMOUNT OF THIS ORDER IS \$55,018.40. THE PRICE EVALUATION SPREADSHEET IS AT ATTACHMENT 001.

THE MINIMUM GUARANTEED QUANTITY OF 80 EACH UNDER CLIN 0003AA HAS BEEN MET. THE MAXIMUM QUANTITY OVER THE FIVE YEAR PERIOD IS 100 EACH WITH MONTHLY SHIPMENTS AT A MAXIMUM QUANTITY OF 80 EACH.

DANIEL'S MANUFACTURING'S LIST OF COMPONENTS IS INCORPORATED AT ATTACHMENT 003.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0047/0001 MOD/AMD

Name of Offeror or Contractor: DANIELS MFG. CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: Interim Control Number FSCM: 59678 PART NR: DFP 416 SECURITY CLASS: Unclassified				
0003AA	<u>LINEMAN'S SAFETY TOOL KIT</u> NOUN: LINEMAN'S SAFETY TOOL KIT PRON: M13H0335M1 PRON AMD: 01 ACRN: AA AMS CD: 53459562144 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093266A300 W52H1C J 1 DEL REL CD QUANTITY DEL DATE 001 80 31-DEC-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0047/0001	80	KT	\$ 687.73000	\$ 55,018.40

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PIIN/SIIN DAAE20-03-D-0047/0001

MOD/AMD

Name of Offeror or Contractor: DANIELS MFG. CORP

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

DESCRIPTION/SPECIFICATIONS. THE TOOL KIT, LINEMAN'S SAFETY IS DEFINED BY DESCRIPTION FOR PURCHASE 416, INCORPORATED AT ATTACHMENT 0002 OF THIS ORDER.

*** END OF NARRATIVE C 001 ***

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INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
2	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984

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MOD/AMD

Name of Offeror or Contractor: DANIELS MFG. CORP

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	252.225-7001 DFARS	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	APR/2003
2	252.225-7002 DFARS	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
3	252.225-7013 DFARS	DUTY-FREE ENTRY	APR/2003
4	252.232-7003 DFARS	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	MAR/2003
5	252.246-7000 DFARS	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
6	52.216-18	ORDERING	OCT/1995

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 25 SEPTEMBER 2003 through 30 JANUARY 2008.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of Clause)

(IF6155)

7	52.216-19	ORDER LIMITATIONS	OCT/1995
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(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than ONE (1) EACH, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of 100 EACH;

(2) Any order for a combination of items in excess of 100 EACH; or

(3) A series of orders from the same ordering office within 90 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

(IF6029)

8	52.216-22	INDEFINITE QUANTITY	OCT/1995
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(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the

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Name of Offeror or Contractor: DANIELS MFG. 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	PRICE EVALUATION SPREADSHEET	18-JUL-2003	001	
Attachment 002	DESCRIPTION FOR PURCHASE 416, TOOL KIT, LINEMAN'S SAFETY	10-JUN-2003	015	
Attachment 003	DANIELS MANUFACTURING'S LIST OF COMPONENTS	18-JUL-2003	003	