

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0086	2. DELIVERY ORDER/CALL NO. 0001	3. DATE OF ORDER/CALL (YYYYMMDD) 2003MAR28	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
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6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CTT-S STEVE PERRY (309)782-1088 ROCK ISLAND IL 61299-7630 EMAIL: PERRYS2@RIA.ARMY.MIL	CODE	W52H09	7. ADMINISTERED BY (if other than 6) DCMA MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	CODE	S2101A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR DANAHER TOOL GROUP EASCO HAND TOOLS INC 11011 MCCORMICK DRIVE SUITE 150 HUNT VALLEY MD 21031-0000 TYPE BUSINESS: Large Business Performing in U.S.	CODE	08292	FACILITY	C	NONE	HQ0338	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input 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 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 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 DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL /309782-6369 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$582,700.84
		26. DIFFERENCES	

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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	PIIN/SIIN DAAE20-03-D-0086/0001 MOD/AMD	

Name of Offeror or Contractor: DANAHER TOOL GROUP

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER CONSTITUTES AN INDEFINITE DELIVERY INDEFINITE QUANTITY AGREEMENT (IDIQ) FOR THE SMALL ARMS REPAIRMAN TOOL KIT. THE TERM OF THIS AGREEMENT IS FOR A PERIOD OF TEN (10) YEARS. FOLLOW-ON DELIVERY ORDERS WILL BE PLACED AGAINST CONTRACT DAAE20-03-D-0086 AND MAY BE ISSUED PURSUANT TO THE TERMS OF THIS AGREEMENT FROM THIS DATE THROUGH 30 JANUARY 2013. THE TERMS AND CONDITIONS SET FORTH HEREIN AND AS ESTABLISHED UNDER CONTRACT DAAE20-03-D-0086 APPLY.

DELIVERY ORDER 0001 IS HEREBY ISSUED FOR A TOTAL DOLLAR AMOUNT OF \$582,700.84 IN SUPPORT OF SEGMENT 1 - MECHANICAL/MAINTENANCE TOOL KITS, REPRESENTATIVE REQUIREMENT - SMALL ARMS REPAIRMAN TOOL KIT, CLIN 0001AA.

THE PRICING EVALUATION SPREADSHEET IS PROVIDED AT ATTACHMENT 001.

DANAHER'S SMALL ARMS REPAIRMAN TOOL LIST OF COMPONENTS, BRANDS, PART NUMBERS AND WARRANTY IS INCORPORATED AT ATTACHMENT 002.

DANAHER'S SMALL BUSINESS SUBCONTRACTING PLAN, 16 OCT 2002 IS INCORPORATED AT ATTACHMENT 003.

THIS DELIVERY ORDER IS FOR A QUANTITY OF 788 EACH. THE MINIMUM GUARANTEED QUANTITY OF 50 EACH UNDER CLIN 00012AA HAS BEEN MET. THE MAXIMUM QUANTITY OVER THE 10 YEAR PERIOD IS 10,178 EACH WITH MONTHLY SHIPMENTS OF A MAXIMUM QUANTITY OF 250 EACH. TO DATE, THE TOTAL QUANTITY OBLIGATED UNDER THIS DELIVERY ORDER IS 788 EACH.

THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC IDIQ CONTRACT, DAAE20-03-D-0086.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0086/0001 MOD/AMD

Name of Offeror or Contractor: DANAHER TOOL GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	SECURITY CLASS: Unclassified													
0001AA	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>NOUN: TOOL KIT, SMALL ARMS PRON: M131TE58M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>NSN: 5180-01-500-4790</p> <p>FIRST ARTICLE TEST REPORT REQUIRED</p> <p>First Article Test Report:</p> <p>Inspection: Origin Acceptance: Destination Government Approval/Disapproval: 30 days FOB: Destination First Article Delivery Schedule: 28 JULY 2003</p> <p>SEE CLAUSES APPLICABLE TO FIRST ARTICLE IN SECTIONS E AND I OF THE SOLICITATION</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1367 764 1440"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-JUL-2003</td> </tr> </table> <p>\$ 2,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-JUL-2003	1	LO	\$	2,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	28-JUL-2003												
0001AB	<p><u>SMALL ARMS REPAIRMAN TK</u></p> <p>NOUN: TOOL KIT, SMALL ARMS PRON: M131TF01M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	400	KT	\$ 736.93000	\$ 294,772.00									

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 PIIN/SIIN DAAE20-03-D-0086/0001 MOD/AMD

Name of Offeror or Contractor: DANAHER TOOL GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092242A300 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 250 25-NOV-2003 002 150 26-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0086/0001</p>				
0001AC	<p><u>SMALL ARMS REPAIRMAN TK</u></p> <p>NOUN: TOOL KIT, SMALL ARMS PRON: M136B019M1 PRON AMD: 02 ACRN: AB AMS CD: 42301230000</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> 002 W52H093077A305 W62G2T J 1 <u>PROJ CD BRK BLK PT</u> GKS <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 26-DEC-2003 002 250 26-JAN-2004 003 38 25-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p>	388	KT	\$ 736.93000	\$ 285,928.84

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Name of Offeror or Contractor: DANAHER TOOL GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0086/0001</p>				

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MOD/AMD

Name of Offeror or Contractor: DANAHER TOOL GROUP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M131TE58M1		AA	1	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 2,000.00
	070011								
0001AB	M131TF01M1		AA	2	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 294,772.00
	070011								
0001AC	M136B019M1		AB	2	21	32020000036D6D02P42301226FB	S11116 3LTE7A	W52H09	\$ 285,928.84
	42301230000								
								TOTAL	\$ 582,700.84

SERVICE NAME	TOTAL BY ACRN	ACRN	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 296,772.00
Army	AB	21	32020000036D6D02P42301226FB	S11116	W52H09	\$ 285,928.84
					TOTAL	\$ 582,700.84

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MOD/AMD

Name of Offeror or Contractor: DANAHER TOOL GROUP

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	20-MAR-2003	001	
Attachment 002	DANAHER'S LIST OF COMPONENTS, BRANDS, PART NUMBERS AND WARRANTY	20-MAR-2003	001	
Attachment 003	DANAHER'S SMALL BUSINESS SUBCONTRACTING PLAN	16-OCT-2002	007	