

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0086				2. DELIVERY ORDER/CALL NO. 0005		3. DATE OF ORDER/CALL (YYYYMMDD) 2003SEP24		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5			
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			
9. CONTRACTOR DANAHER TOOL GROUP, EASCO HAND TOOLS, INC. DANAHER TOOL GROUP 11011 MCCORMICK DRIVE SUITE 150 HUNT VALLEY, MD. 21031-8658  TYPE BUSINESS: Large Business Performing in U.S.				CODE 08292		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
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			
11. X IF BUSINESS IS <input 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					
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> X PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. 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													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
* 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		\$277,822.61		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER											
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-D-0086/0005**MOD/AMD****Name of Offeror or Contractor:** DANAHER TOOL GROUP, EASCO HAND TOOLS, INC.

## SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0005 IS HEREBY ISSUED FOR A TOTAL DOLLAR AMOUNT OF \$277,822.61 IN SUPPORT OF SEGMENT 1 - MECHANICAL MAINTENANCE TOOL KITS, REPRESENTATIVE REQUIREMENT - SMALL ARMS REPAIRMAN TOOL KIT.

THE UNIT PRICE OF \$736.93 REFLECTS THE PRICES AGREED UPON FOR ORDERING PERIOD 1, 28 MARCH 2003 TO 30 JAN 2004.

THIS DELIVERY ORDER IS FOR A QUANTITY OF 377 EACH. 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 THE LONG-TERM INDEFINITE DELIVERY INDEFINITE QUANTITY AGREEMENT IS 2,557 EACH.

THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE LONG-TERM INDEFINITE DELIVERY INDEFINITE QUANTITY AGREEMENT, DAAE20-03-D-0086/0001.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0086/0005 MOD/AMD

Name of Offeror or Contractor: DANAHER TOOL GROUP, EASCO HAND TOOLS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 5180-01-506-8287 FSCM: 08292 PART NR: GOV92608 SECURITY CLASS: Unclassified																																								
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: TOOL KIT, SMALL ARMS PRON: M136B031M1 PRON AMD: 01 ACRN: AA AMS CD: 42301230000  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <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>W52H093266A301</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GKS</td> <td></td> <td></td> <td></td> <td></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>70</td> <td>01-JUL-2004</td> </tr> <tr> <td>002</td> <td>250</td> <td>02-AUG-2004</td> </tr> <tr> <td>003</td> <td>57</td> <td>01-SEP-2004</td> </tr> </table> FOB POINT: Origin  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  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0086/0005	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093266A301	W62G2T	J		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GKS					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	70	01-JUL-2004	002	250	02-AUG-2004	003	57	01-SEP-2004	377	KT	\$ 736.93000	\$ 277,822.61
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**MOD/AMD**

**Name of Offeror or Contractor:** DANAHER TOOL GROUP, EASCO HAND TOOLS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0001AA	M136B031M1	AA	1	21	32020000036D6D02P42301226FB	S11116	3LTE7A	W52H09	\$ 277,822.61
	42301230000								
							TOTAL	\$	277,822.61

SERVICE						ACCOUNTING			OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>			<u>AMOUNT</u>
Army	AA	21	32020000036D6D02P42301226FB	S11116		W52H09	\$		277,822.61
						TOTAL	\$		277,822.61