

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0092	2. DELIVERY ORDER/CALL NO. 0001	3. DATE OF ORDER/CALL (YYYYMMDD) 2003MAR20	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
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6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CTT LINDA T HULTMAN (309)782-3392 ROCK ISLAND IL 61299-7630 EMAIL: HULTMANL2@RIA.ARMY.MIL	CODE W52H09	7. ADMINISTERED BY (if other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	CODE S0101A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR POWER MANUFACTURING P O BOX 703 COVINGTON TN 38019 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.	CODE 08EE1	FACILITY C	NONE NONE	HQ0338 HQ0338	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE 12. DISCOUNT TERMS 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15	11. X IF BUSINESS IS <input checked="" 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)
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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	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 \$3,307,108.00	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
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY
		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.

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 PIIN/SIIN DAAE20-03-D-0092/0001 MOD/AMD	Page 2 of 8
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Name of Offeror or Contractor: POWER MANUFACTURING

SUPPLEMENTAL INFORMATION

1. This is an Indefinite Delivery Indefinite Quantity (IDIQ) Delivery Order for a ten (10) year period. All future requirements for the Shop Equipment Welder will be issued as follow-on delivery orders against the basic IDIQ contract DAAE20-03-D-0092.
2. Delivery order 0001 is hereby issued for a total dollar amount of \$3,307,108.00 in support of Segment 5 - Vehicle/Trailer Mounted Sets, representative requirement - Shop Equipment Welder. This total dollar amount is for 113 each which reflects the unit price of \$27,000 for pricing period 1, Award Date through 31 December 2003. The total dollar value of the 113 each Shop Equipment Welders is \$3,051,000.00. The total dollar amount also includes the one time price of \$31,786.00 for manuals, a one time price of \$32,402.00 for Videos, and a one time price of \$191,920.00 for Alternate Testing.
3. The pricing evaluation spreadsheet is provided at attachment 001.
4. The ship to addresses will be provided under a modification to the delivery order at a later date.
5. This delivery order is for a quantity of 113 each and shall be delivered in accordance with the attached schedule. Subsequent delivery orders will be issued unilaterally, wherein the contractor shall begin making deliveries within 180 days at a rate of 10 units per month. The maximum quantity over the 10 year period is 1,500 each.
6. This delivery order is subject to the terms and conditions contained in the basic IDIQ contract, DAAE20-03-D-0092.

*** END OF NARRATIVE A 001 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0092/0001 MOD/AMD

Name of Offeror or Contractor: POWER MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0005	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4940-01-454-9877 FSCM: 59678 PART NR: DFP 381 SECURITY CLASS: Unclassified																									
0005AA	<u>PRODUCTION QUANTITY</u> NOUN: SHOP EQUIPMENT,WELD PRON: M11A4347M1 PRON AMD: 01 ACRN: AA AMS CD: 53452252148 <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>W52H093077T615</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</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>10</td> <td>01-OCT-2004</td> </tr> <tr> <td>002</td> <td>4</td> <td>01-NOV-2004</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0092/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093077T615	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	01-OCT-2004	002	4	01-NOV-2004	14	EA	\$ 27,000.00000	\$ 378,000.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W52H093077T615	Y00000	M		3																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	10	01-OCT-2004																								
002	4	01-NOV-2004																								
0005AB	<u>PRODUCTION QUANTITY</u> NOUN: SHOP EQUIPMENT WELDING - SEW PRON: M12A2318M1 PRON AMD: 01 ACRN: AB AMS CD: 53452252144 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u>	7	EA	\$ 27,000.00000	\$ 189,000.00																					

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0092/0001 MOD/AMD

Name of Offeror or Contractor: POWER MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0005AD	<p>009 10 03-AUG-2005</p> <p>010 3 02-SEP-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0092/0001</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ALTERNATIVE TEST/INSPECTIONS PRON: M12S3318M1 PRON AMD: 01 ACRN: AB AMS CD: 53452252144</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <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>0</td> <td>01-APR-2004</td> </tr> </table> <p style="text-align: right;">\$ 191,920.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-APR-2004				\$ 191,920.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	01-APR-2004												
0005AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MANUALS PRON: M12S1318M1 PRON AMD: 01 ACRN: AB AMS CD: 53452252144</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <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>0</td> <td>15-AUG-2004</td> </tr> </table> <p style="text-align: right;">\$ 31,786.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	15-AUG-2004				\$ 31,786.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	15-AUG-2004												

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PIIN/SIIN DAAE20-03-D-0092/0001

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Name of Offeror or Contractor: POWER MANUFACTURING

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0005AA	M11A4347M1 53452252148		AA	2	21	12035000016D6D02P53452231E1 S11116	177347	W52H09 \$	378,000.00
0005AB	M12A2318M1 53452252144		AB	2	21	22035000026D6D02P53452231E1 S11116	277318	W52H09 \$	189,000.00
0005AC	M13A0303M1 53452252143		AC	2	21	32035000031C1C14P53452231E1 S11116	377303	W52H09 \$	2,484,000.00
0005AD	M12S3318M1 53452252144		AB	2	21	22035000026D6D02P53452231E1 S11116	277318	W52H09 \$	191,920.00
0005AE	M12S1318M1 53452252144		AB	2	21	22035000026D6D02P53452231E1 S11116	277318	W52H09 \$	31,786.00
0005AF	M12S2318M1 53452252144		AB	2	21	22035000026D6D02P53452231E1 S11116	277318	W52H09 \$	32,402.00
TOTAL									\$ 3,307,108.00

SERVICE NAME	TOTAL BY ACRN	ACCRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21	21		12035000016D6D02P53452231E1 S11116	W52H09 \$	378,000.00
Army	AB	21	21		22035000026D6D02P53452231E1 S11116	W52H09 \$	445,108.00
Army	AC	21	21		32035000031C1C14P53452231E1 S11116	W52H09 \$	2,484,000.00
TOTAL							\$ 3,307,108.00

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MOD/AMD

Name of Offeror or Contractor: POWER MANUFACTURING

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	PRICING EVALUATION SPREADSHEET	10-MAR-2003	1PG	