

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0092				2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC04		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
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		
9. CONTRACTOR POWER MANUFACTURING, INC. 1495 HWY 51 N COVINGTON, TN. 38019				CODE 08EE1		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)		
NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.								12. DISCOUNT TERMS		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
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												
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												
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 (309)782-6369				25. TOTAL		\$4,966,000.00		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			
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.			

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-03-D-0092/0002**MOD/AMD****Name of Offeror or Contractor:** POWER MANUFACTURING, INC.

SUPPLEMENTAL INFORMATION

1. Delivery order 2 is issued for 191 Shop Equipment, Welders (SEW's), NSN: 4940 01 454 9877.
2. The unit price of \$26,000.00 reflects the unit price for pricing period 1, date of award through 30 January 2004.
3. The total value of this delivery order is \$4,966,000.00.
4. Ship to addresses will be added at a later date. The first delivery will begin on 28 March 2005, which follows the previous delivery schedule. In accordance with the contract, delivery will be ten per month.
5. Earlier deliveries are not authorized without the approval of the Contracting Officer.
6. All other terms and conditions of contract DAAE20-03-D-0092 apply.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0092/0002 MOD/AMD

Name of Offeror or Contractor: POWER MANUFACTURING, INC.

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																																																																
0005AJ	<u>PRODUCTION QUANTITY</u> NOUN: SHOP EQUIPMENT WELDING (SEW) PRON: M14A1302M1 PRON AMD: 02 ACRN: AA AMS CD: 53452252149 <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>W52H093323T615</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>5</td> <td>30-MAR-2005</td> </tr> <tr> <td>002</td> <td>10</td> <td>30-APR-2005</td> </tr> <tr> <td>003</td> <td>10</td> <td>30-MAY-2005</td> </tr> <tr> <td>004</td> <td>10</td> <td>30-JUN-2005</td> </tr> <tr> <td>005</td> <td>10</td> <td>30-JUL-2005</td> </tr> <tr> <td>006</td> <td>10</td> <td>30-AUG-2005</td> </tr> <tr> <td>007</td> <td>10</td> <td>30-SEP-2005</td> </tr> <tr> <td>008</td> <td>10</td> <td>30-OCT-2005</td> </tr> <tr> <td>009</td> <td>10</td> <td>30-NOV-2005</td> </tr> <tr> <td>010</td> <td>10</td> <td>30-DEC-2005</td> </tr> <tr> <td>011</td> <td>10</td> <td>30-JAN-2006</td> </tr> <tr> <td>012</td> <td>10</td> <td>28-FEB-2006</td> </tr> <tr> <td>013</td> <td>10</td> <td>30-MAR-2006</td> </tr> <tr> <td>014</td> <td>10</td> <td>30-APR-2006</td> </tr> <tr> <td>015</td> <td>8</td> <td>30-MAY-2006</td> </tr> </table> FOB POINT: Origin	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093323T615	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	30-MAR-2005	002	10	30-APR-2005	003	10	30-MAY-2005	004	10	30-JUN-2005	005	10	30-JUL-2005	006	10	30-AUG-2005	007	10	30-SEP-2005	008	10	30-OCT-2005	009	10	30-NOV-2005	010	10	30-DEC-2005	011	10	30-JAN-2006	012	10	28-FEB-2006	013	10	30-MAR-2006	014	10	30-APR-2006	015	8	30-MAY-2006	143	EA	\$ 26,000.00000	\$ 3,718,000.00
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Name of Offeror or Contractor: POWER MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0092/0002</p>				
0005AK	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SHOP EQUIPMENT WELDING (SEW) PRON: M13A2303M1 PRON AMD: 01 ACRN: AB AMS CD: 53452252143</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> 001 W52H093323T616 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-MAY-2006 002 10 30-JUN-2006 003 9 30-JUL-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0092/0002</p>	21	EA	\$ 26,000.00000	\$ 546,000.00
0005AL	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SHOP EQUIPMENT WELDING (SEW) PRON: M12A4318M1 PRON AMD: 01 ACRN: AC AMS CD: 53452252144</p>	27	EA	\$ 26,000.00000	\$ 702,000.00

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MOD/AMD

Name of Offeror or Contractor: POWER MANUFACTURING, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0005AJ	M14A1302M1 53452252149 A14P5149M11C	AA	2	21 42035000041C1C14P53452231E1 S11116	477302	W52H09 \$	3,718,000.00	
0005AK	M13A2303M1 53452252143 A13P5143M11C	AB	2	21 32035000031C1C14P53452231E1 S11116	377303	W52H09 \$	546,000.00	
0005AL	M12A4318M1 53452252144 A1205144M101	AC	2	21 22035000026D6D02P53452231E1 S11116	277318	W52H09 \$	702,000.00	
TOTAL							\$	4,966,000.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42035000041C1C14P53452231E1 S11116	W52H09	\$ 3,718,000.00
Army	AB	21 32035000031C1C14P53452231E1 S11116	W52H09	\$ 546,000.00
Army	AC	21 22035000026D6D02P53452231E1 S11116	W52H09	\$ 702,000.00
TOTAL				\$ 4,966,000.00