

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-03-D-0122	<b>2. DELIVERY ORDER/CALL NO.</b> 0002	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2003SEP09	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA5
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<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAC@RIA.ARMY.MIL	<b>CODE</b> W52H09	<b>7. ADMINISTERED BY (if other than 6)</b> DCM NORTHERN EUROPE (UNITED KINGDOM) PCS 826 BOX 55 FPO AE 09420-0055  SCD: A      PAS: NONE      ADP PT: HQ0339	<b>CODE</b> SUK12A	<b>8. DELIVERY FOB</b>  <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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<b>9. CONTRACTOR</b>  FN HERSTAL VOIE DE LIEGE 33 B4400 HERSTAL HERSTAL, BE BELGIUM  TYPE BUSINESS: Foreign Concern/Entity	<b>CODE</b> B0897	<b>FACILITY</b> _____	<b>10. DELIVER TO FOB POINT BY (Date)</b> (YYYYMMDD)  SEE SCHEDULE	<b>11. X IF BUSINESS IS</b>  <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			<b>12. DISCOUNT TERMS</b>  _____	
			<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b>  See Block 15	

<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b> _____	<b>15. PAYMENT WILL BE MADE BY</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	<b>CODE</b> HQ0339	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
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<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b> <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.		
	<b>PURCHASE</b> <input type="checkbox"/>	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.	<b>24. UNITED STATES OF AMERICA</b> SUZANNE K MCGREGOR /SIGNED/ MCGREGORS@RIA.ARMY.MIL (309)782-3127 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b> \$485,912.00	<b>26. DIFFERENCES</b> _____
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**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED \_\_\_\_\_

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b> _____	<b>c. DATE (YYYYMMDD)</b> _____	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b> _____
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<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b> _____	<b>28. SHIP. NO.</b> _____	<b>29. D.O. VOUCHER NO.</b> _____	<b>30. INITIALS</b> _____	<b>33. AMOUNT VERIFIED CORRECT FOR</b> _____
<b>f. TELEPHONE NUMBER</b> _____	<b>g. E-MAIL ADDRESS</b> _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>34. CHECK NUMBER</b> _____
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>		<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		

<b>a. DATE (YYYYMMDD)</b> _____	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b> _____	<b>35. BILL OF LADING NO.</b> _____			
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<b>37. RECEIVED AT</b> _____	<b>38. RECEIVED BY (Print)</b> _____	<b>39. DATE RECEIVED (YYYYMMDD)</b> _____	<b>40. TOTAL CONTAINERS</b> _____	<b>41. S/R ACCOUNT NUMBER</b> _____	<b>42. S/R VOUCHER NO.</b> _____
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0122/0002 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> FN HERSTAL		

SUPPLEMENTAL INFORMATION

Delivery Order 0002 is hereby awarded under the terms and conditions of contract DAAE20-03-D-0122.

Award is made for 1,120 each Receiver Cartridge under CLIN 0001AA.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0122/0002 MOD/AMD

Name of Offeror or Contractor: FN HERSTAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 1005-01-411-1264 SECURITY CLASS: Unclassified																									
0001AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: SAW MOD-M5 COLLAPSIBLE BUTTST                      PRON: BW3130361A PRON AMD: 01 ACRN: AA                      AMS CD: 32203020036</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 W15BW932483520 W45G19 M 3  <u>PROJ CD BRK BLK PT</u>                      CC2</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>200</td> <td>30-APR-2004</td> </tr> <tr> <td>002</td> <td>200</td> <td>28-MAY-2004</td> </tr> <tr> <td>003</td> <td>200</td> <td>30-JUN-2004</td> </tr> <tr> <td>004</td> <td>200</td> <td>30-JUL-2004</td> </tr> <tr> <td>005</td> <td>200</td> <td>31-AUG-2004</td> </tr> <tr> <td>006</td> <td>120</td> <td>30-SEP-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W45G19) SR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0122/0002</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	200	30-APR-2004	002	200	28-MAY-2004	003	200	30-JUN-2004	004	200	30-JUL-2004	005	200	31-AUG-2004	006	120	30-SEP-2004	1120	EA	\$ 433.85000	\$ 485,912.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	200	30-APR-2004																								
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-D-0122/0002 **MOD/AMD**

**Name of Offeror or Contractor:** FN HERSTAL

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	BW3130361A	AA	2	21	32033000031D1D03P32203031E1	S28017	3RM984	W52H09	\$ 485,912.00
	32203020036								
							TOTAL	\$	485,912.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 32033000031D1D03P32203031E1 S28017	W52H09	\$ 485,912.00
			TOTAL	\$ 485,912.00