

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0133	2. DELIVERY ORDER/CALL NO. 0001	3. DATE OF ORDER/CALL (YYYYMMDD) 2003AUG29	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DXA5
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6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-B CONNIE TOPP (309)782-6751 ROCK ISLAND IL 61299-7630 EMAIL: TOPPC@RIA.ARMY.MIL	CODE	W52H09	7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	CODE	S1403A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR STANLEY MACHINING & TOOL, CORP. 425 MAPLE AVENUE CARPENTERSVILLE, IL. 60110-1939	CODE	8V533	FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			SCD: A PAS: NONE ADP PT: HQ0339		12. DISCOUNT TERMS	
					13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15	

14. SHIP TO SEE SCHEDULE	CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	CODE	HQ0339	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

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 GAIL BINDEWALD /SIGNED/ BINDEWALDG@RIA.ARMY.MIL (309) 782-3656	25. TOTAL	\$86,829.00
	BY: _____	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
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT	34. CHECK NUMBER
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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	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.
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0133/0001 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: STANLEY MACHINING & TOOL, CORP.

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-03-D-0133, ORDERING PERIOD 1 FOR A QUANTITY OF 309 EACH EQUILIBRATOR CANNON WHICH INCLUDES THE GUARANTEED MINIMUM REQUIREMENT FOR THIS CONTRACT OF 150 EACH. THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE FURTHER ORDERS.
2. DELIVERY WILL BE FOB DESTINATION AS SHOWN IN SECTION B.
3. THE TOTAL PRICE FOR THIS DELIVERY ORDER IS \$86,829.00.
4. ALL OTHER TERMS AND CONDITIONS OF DAAE20-03-D-0133 APPLY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0133/0001 MOD/AMD

Name of Offeror or Contractor: STANLEY MACHINING & TOOL, CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1015-01-260-2291 FSCM: 19200 PART NR: 9377827 SECURITY CLASS: Unclassified																																																	
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: EQUILIBRATOR CANNON PRON: M122A026M1 PRON AMD: 05 ACRN: AA AMS CD: 070011JEGB</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W52H092249H601</td> <td>W25G1U</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>75</td> <td>30-JAN-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>75</td> <td>27-FEB-2004</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>75</td> <td>30-MAR-2004</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>75</td> <td>30-APR-2004</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>9</td> <td>01-JUN-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST 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-0133/0001</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H092249H601	W25G1U	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	75	30-JAN-2004			002	75	27-FEB-2004			003	75	30-MAR-2004			004	75	30-APR-2004			005	9	01-JUN-2004			309	EA	\$ 281.00000	\$ 86,829.00
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Name of Offeror or Contractor: STANLEY MACHINING & TOOL, CORP.

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
						<u>NUMBER</u>		
0001AA	M122A026M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 86,829.00
	070011JEGB							
							TOTAL	\$ 86,829.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB S11116		W52H09	\$ 86,829.00
						TOTAL	\$ 86,829.00