

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0134				2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAY21		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5	
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@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	
9. CONTRACTOR A.M. PRECISION MACHINING, INC. 170 S. LIVELY BLVD. ELK GROVE VILLAGE, IL. 60007-1621				CODE 2W669		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
NAME AND ADDRESS				SCD: A		PAS: NONE		ADP PT: HQ0339		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/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				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15							
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 MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895				25. TOTAL		\$167,096.80	
				BY: _____				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 5****PIIN/SIIN** DAAE20-03-D-0134/0002**MOD/AMD****Name of Offeror or Contractor:** A.M. PRECISION MACHINING, INC.

SUPPLEMENTAL INFORMATION

CLIN 0001AC

ITEM: M49 Firing Mechanism

NSN: 1025-01-292-0960

P/N: 11580122

1. THIS IS AN AWARD OF DELIVERY ORDER 0002 UNDER CONTRACT DAAE20-03-D-0134. CLIN 0001AC IS FOR A QUANTITY OF 1,140 EACH. SEE SECTION B FOR PRICE AND DELIVERY SCHEDULE. SEE PAGE 5 FOR ACCOUNTING AND APPROPRIATION DATA.

2. THE TOTAL AMOUNT OF THIS AWARD IS 167,096.80.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0134/0002 MOD/AMD

Name of Offeror or Contractor: A.M. PRECISION MACHINING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1025-01-292-0960 FSCM: 19206 PART NR: 11580122 SECURITY CLASS: Unclassified																																																																
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: FIRING MECHANISM AS PRON: 2C4FM9041A PRON AMD: 01 ACRN: AA AMS CD: 32203634036 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1129 846 1230"> <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>W52H094120H975</td> <td>W52H1C</td> <td>J</td> <td></td> <td>2</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>MAC</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0" data-bbox="264 1241 769 1814"> <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>100</td><td>21-AUG-2004</td></tr> <tr><td>002</td><td>100</td><td>21-SEP-2004</td></tr> <tr><td>003</td><td>100</td><td>21-OCT-2004</td></tr> <tr><td>004</td><td>100</td><td>21-NOV-2004</td></tr> <tr><td>005</td><td>100</td><td>21-DEC-2004</td></tr> <tr><td>006</td><td>100</td><td>21-JAN-2005</td></tr> <tr><td>007</td><td>100</td><td>21-FEB-2005</td></tr> <tr><td>008</td><td>100</td><td>21-MAR-2005</td></tr> <tr><td>009</td><td>100</td><td>21-APR-2005</td></tr> <tr><td>010</td><td>100</td><td>21-MAY-2005</td></tr> <tr><td>011</td><td>40</td><td>21-JUN-2005</td></tr> </tbody> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094120H975	W52H1C	J		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					MAC					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	21-AUG-2004	002	100	21-SEP-2004	003	100	21-OCT-2004	004	100	21-NOV-2004	005	100	21-DEC-2004	006	100	21-JAN-2005	007	100	21-FEB-2005	008	100	21-MAR-2005	009	100	21-APR-2005	010	100	21-MAY-2005	011	40	21-JUN-2005	1040	AY	\$ 160.67000	\$ 167,096.80
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Reference No. of Document Being Continued
PIIN/SIIN DAAE20-03-D-0134/0002 MOD/AMD

Name of Offeror or Contractor: A.M. PRECISION MACHINING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0134/0002</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0134/0002 **MOD/AMD**

Name of Offeror or Contractor: A.M. PRECISION MACHINING, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AC	2C4FM9041A 32203634036 A14P30362R2C	AA	2	21 42033000045R5R13P32203626FB S28017	4RM904	W52H09 \$	167,096.80
						TOTAL \$	167,096.80

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	21		42033000045R5R13P32203626FB S28017	W52H09	\$ 167,096.80
					TOTAL	\$ 167,096.80