

**ORDER FOR SUPPLIES OR SERVICES**

|   |   |                                     |  |   |  |   |   |   |                                 |  |  |  |  |
|---|---|-------------------------------------|--|---|--|---|---|---|---------------------------------|--|--|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>DAAE20-03-D-0138   |   |                                     |  | 2. DELIVERY ORDER/CALL NO.<br>0009  |  | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2004JUN17   |   | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE              |                                 | 5. PRIORITY<br>DOA5  |  |  |  |
| 6. ISSUED BY<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CFA-A<br>MYRNA D FOSTER (309)782-7294<br>ROCK ISLAND IL 61299-7630<br>EMAIL: FOSTERM@RIA.ARMY.MIL   |   |                                     |  | CODE W52H09   |  | 7. ADMINISTERED BY (if other than 6)<br>DCMA PHILADELPHIA<br>700 ROBBINS AVENUE BLDG 4-A<br>PO BOX 11427<br>PHILADELPHIA PA 19111-0427                    |   |   |                                 | CODE S3915A  |  |  |  |
| 9. CONTRACTOR<br>E.W. YOST COMPANY<br>340 N. WALES ROAD<br>P.O. BOX 2136<br>BLUE BELL, PA. 19422-1324   |   |                                     |  | CODE 8H739  |  | FACILITY  |   | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE |                                 | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER (See Schedule if other) |  |  |  |
| NAME AND ADDRESS  |   |                                     |  | SCD: B PAS: NONE ADP PT: HQ0337   |  | 11. X IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |   | 12. DISCOUNT TERMS  |                                 |  |  |  |  |
| TYPE BUSINESS: Other Small Business Performing in U.S.  |   |                                     |  | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Block 15   |  |   |   |   |                                 |  |  |  |  |
| 14. SHIP TO<br>SEE SCHEDULE   |   |                                     |  | CODE  |  | 15. PAYMENT WILL BE MADE BY<br>DFAS COLUMBUS CENTER<br>NORTH ENTITLEMENT OPERATIONS<br>PO BOX 182266<br>COLUMBUS OH 43218-2266                            |   |   |                                 | CODE HQ0337  |  | 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<br>SEE SCHEDULE   |   |                                     |  |   |  |   |   |   |                                 |  |  |  |  |
| 18. ITEM NO.  | 19. SCHEDULE OF SUPPLIES/SERVICE<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |                                     |  |   | 20. QUANTITY ORDERED/ ACCEPTED*  | 21. UNIT  | 22. UNIT PRICE  | 23. AMOUNT  |                                 |  |  |  |  |
|   |   |                                     |  |   |  |   |   |   |                                 |  |  |  |  |
| * 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<br>MARK A HICKS LT COLONEL /SIGNED/<br>HICKSM@RIA.ARMY.MIL (309)782-7116 |  |   |   | 25. TOTAL   |                                 | \$4,443.00   |  | 26. DIFFERENCES  |  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><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<br><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<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><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-0138/0009**MOD/AMD****Name of Offeror or Contractor:** E.W. YOST COMPANY

## SUPPLEMENTAL INFORMATION

1. THIS ACTION AWARDS DELIVERY ORDER 0009 AGAINST THE LONG TERM INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT DAAE20-03-D-0138 WITH E.W. YOST COMPANY. THIS DELIVERY ORDER IS AWARDED DURING ORDERING PERIOD 1: AWARD DATE THROUGH 30 SEP 04 AT THE FIRM FIXED PRICE ESTABLISHED IN THE ABOVE CONTRACT AND IDENTIFIED ON THE PRICING EVALUATION SHEET. THIS DELIVERY ORDER 0009 AWARDS THE FOLLOWING ITEMS:

CLIN 0018AB, SPIGOT, SPECIAL NSN: 1015-01-343-7550, P/N: 12591522, 24 EACH, UNIT PRICE \$27.00, TOTAL PRICE \$648.00.

AND

CLIN 0023AB, CAM, CONTROL NSN: 3040-01-344-4110, P/N: 12591520, 15 EACH, UNIT PRICE \$253.00, TOTAL PRICE \$3,795.00.

2. DELIVERY DATE IS 120 DAYS AFTER RECEIPT OF ORDER. THE DELIVERY DATE AND SHIP TO ADDRESSES ARE IDENTIFIED IN SECTION B OF THIS DELIVERY ORDER. DELIVERY IS FOB DESTINATION. EARLIER DELIVERY IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT.

3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER 0009 IS \$4,443.00.

4. ALL OTHER TERMS AND CONDITIONS OF THE BASIC IDIQ CONTRACT DAAE20-03-D-0138 APPLY TO THIS DELIVERY ORDER.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: E.W. YOST COMPANY

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY        | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |             |           |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|----|-------------|----|----|-------------|-----------|
| 0018              | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 1015-01-343-7550<br>FSCM: 19206<br>PART NR: 12591522<br>SECURITY CLASS: Unclassified<br><br>(End of narrative A001)   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |             |           |
| 0018AB            | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u><br><br>NOUN: SPIGOT,SPECIAL<br>PRON: M141R376M1 PRON AMD: 01 ACRN: AA<br>AMS CD: 070011GJALG<br><br><u>Packaging and Marking</u><br><br>PACKAGING INSTRUCTIONS ARE FOUND<br>IN SECTION D OF DAAE2003D0138<br><br>(End of narrative D001)<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><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>W52H094156Z902</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>24</td> <td>29-OCT-2004</td> </tr> </table> FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W25G1U) XU TRANSPORTATION OFFICER<br>DDSP NEW CUMBERLAND FACILITY<br>BUILDING MISSION DOOR 113 134<br>NEW CUMBERLAND PA 17070-5001<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-03-D-0138/0009 | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H094156Z902 | W25G1U | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 24 | 29-OCT-2004 | 24 | EA | \$ 27.00000 | \$ 648.00 |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |             |           |
| 001               | W52H094156Z902  | W25G1U          | J               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |             |           |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |             |           |
| 001               | 24  | 29-OCT-2004     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |             |           |
| 0023              | NSN: 3040-01-344-4110<br>FSCM: 19206<br>PART NR: 12591520   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |             |           |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0138/0009 MOD/AMD

Name of Offeror or Contractor: E.W. YOST COMPANY

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY        | UNIT          | UNIT PRICE      | AMOUNT       |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |    |             |  |  |  |    |    |              |             |
|-------------------|--|-----------------|---------------|-----------------|--------------|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|----|-------------|--|--|--|----|----|--------------|-------------|
| 0023AB            | <p>SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CAM,CONTROL<br/>           PRON: M141R378M1 PRON AMD: 01 ACRN: AA<br/>           AMS CD: 070011GJALG</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING INSTRUCTIONS ARE FOUND<br/>           IN SECTION D OF DAAE2003D0138.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u><br/>           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> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H094156Z905</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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> <td></td> </tr> <tr> <td>001</td> <td>15</td> <td>29-OCT-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>           (W25G1U) XU TRANSPORTATION OFFICER<br/>           DDSP NEW CUMBERLAND FACILITY<br/>           BUILDING MISSION DOOR 113 134<br/>           NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>           DAAE20-03-D-0138/0009</p> | DOC             | SUPPL         |                 |              |  |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H094156Z905 | W25G1U | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> |  |  |  | 001 | 15 | 29-OCT-2004 |  |  |  | 15 | EA | \$ 253.00000 | \$ 3,795.00 |
| DOC               | SUPPL  |                 |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |    |             |  |  |  |    |    |              |             |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |    |             |  |  |  |    |    |              |             |
| 001               | W52H094156Z905   | W25G1U          | J             |                 | 1            |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |    |             |  |  |  |    |    |              |             |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u> |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |    |             |  |  |  |    |    |              |             |
| 001               | 15   | 29-OCT-2004     |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |    |             |  |  |  |    |    |              |             |

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**PIIN/SIIN** DAAE20-03-D-0138/0009

**MOD/AMD**

**Name of Offeror or Contractor:** E.W. YOST COMPANY

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | JOB<br>ORDER<br><u>NUMBER</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |          |
|--------|---------------------------------|-------------|-------------|----------------------------------|-------------------------------|---------------------------|-------------------------|----------|
| 0018AB | M141R376M1<br>070011GJALG       | AA          | 2           | 97 X4930AC6G 6D                  | 26FB S11116                   | W52H09 \$                 | 648.00                  |          |
| 0023AB | M141R378M1<br>070011GJALG       | AA          | 2           | 97 X4930AC6G 6D                  | 26FB S11116                   | W52H09 \$                 | 3,795.00                |          |
| TOTAL  |                                 |             |             |                                  |                               |                           | \$                      | 4,443.00 |

| <u>SERVICE NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|---------------------|----------------------|----------------------------------|---------------------------|-------------------------|
| Army                | AA                   | 97 X4930AC6G 6D                  | 26FB S11116               | W52H09 \$ 4,443.00      |
| TOTAL               |                      |                                  |                           | \$ 4,443.00             |