ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
DAAE20-03-D-0154	0001	2003SEP02	SEE SCHEDULE	DOA5

6. ISSUED BY CODE W52H09
TACOM-ROCK ISLAND
AMSTA-LC-CSC-A
KATHLEEN L LANNAN (309)782-6444
ROCK ISLAND IL 61299-7630
EMAIL: LANNANK@RIA.ARMY.MIL

7. ADMINISTERED BY (If other than 6) CODE S3603A
DCMA CLEVELAND
ADMIRAL KIDD CENTER
555 EAST 88TH STREET
BRATENAHL OH 44108-1068
SCD: C PAS: NONE ADP PT: HQ0337

8. DELIVERY FOB
[X] DESTINATION
[ ] OTHER (See Schedule if other)

9. CONTRACTOR CODE 1HFX2 FACILITY
NAME AND ADDRESS
KAEPER MACHINE, INC.
8680 TWINBROOK RD
MENTOR, OH. 44060-4341
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.

10. DELIVER TO FOB POINT BY (Date) (YYYYMMMDD)
SEE SCHEDULE

11. X IF BUSINESS IS
[ ] SMALL
[X] SMALL DISADVANTAGED
[ ] WOMAN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Block 15

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE HQ0337
DFAS COLUMBUS CENTER
NORTH ENTITLEMENT OPERATIONS
PO BOX 182266
COLUMBUS OH 43218-2266

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2

16. TYPE OF ORDER

DELIVERY/CALL	X	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 [ ] Oral [ ] 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 (YYYYMMMDD)

[ ] 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
SUZANNE K MCGREGOR /SIGNED/
MCGREGORS@RIA.ARMY.MIL (309)782-3127
BY: /SIGNED/ CONTRACTING/ORDERING OFFICER

25. TOTAL $169,435.00
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 (YYYYMMMDD)** | **d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER | **g. E-MAIL ADDRESS**

28. SHIP. NO. [ ] PARTIAL [ ] FINAL

29. D.O. VOUCHER NO.

30. INITIALS

31. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
a. DATE (YYYYMMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

SUPPLEMENTAL INFORMATION

1. THIS AWARD IS FOR THE GUARANTEED MINIMUM QUANTITY OF 700 EACH. THE UNIT PRICE FOR ORDERING PERIOD 01 IS $242.05. THIS REQUIREMENT IS AWARDED WITH A FIRST ARTICLE TEST REQUIREMENT AS SHOWN IN SECTION B. THE FIRST ARTICLE PRICE WILL BE AMORTIZED OVER THE GUARANTEED MINIMUM QUANTITY OF 700. THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS $169,435.00; IT INCLUDES THE AMORTIZED FIRST ARTICLE.

2. THE GOVERNMENT IS UNDER NO OBLIGATION PLACE FUTURE ORDERS AGAINST THIS CONTRACT.

3. THE DELIVERY SCHEDULE IS SHOWN IN SECTION B, SUPPLIES/SERVICES.

4. ALL TERMS AND CONDITIONS ARE AS STATED IN THE BASIC ORDER DAAE20-03-D-0154.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: KAEPER MACHINE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1005-01-472-8350 FSCM: 19200 PART NR: 12988984 SECURITY CLASS: Unclassified				
0001AA	DATA ITEM NOUN: FIRST ARTICLE TEST REPORT Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 146 Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 08-JAN-2004 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630 CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0154/0001	1	LO	$ ** NSP **	$ ** NSP **
0001AB	PRODUCTION QUANTITY NOUN: BUFFER,RECOIL MECHA PRON: M132S001M1 PRON AMD: 03 ACRN: AA AMS CD: 060011HCMMG Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	700	EA	$ 242.05000	$ 169,435.00

Name of Offeror or Contractor: KAEPER MACHINE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	W52H092296A751	W25G1U	J		1

DEL REL CD	QUANTITY	DEL DATE
001	100	15-APR-2004
002	100	14-MAY-2004
003	100	15-JUN-2004
004	100	15-JUL-2004

FOB POINT: Destination

SHIP TO: PARCEL POST ADDRESS
(W25G1U) XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

CONTRACT/DELIVERY ORDER NUMBER
DAAE20-03-D-0154/0001

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
002	W52H092296A752	W62G2T	J		1

DEL REL CD	QUANTITY	DEL DATE
001	100	16-AUG-2004
002	100	15-SEP-2004
003	100	15-OCT-2004

FOB POINT: Destination

SHIP TO: FREIGHT ADDRESS
(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

CONTRACT/DELIVERY ORDER NUMBER
DAAE20-03-D-0154/0001

Name of Offeror or Contractor: KAEPER MACHINE, INC.

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
0001AB	M132S001M1 060011HCMMG	AA	2	97 X4930AC9G 6D 26KB S11116		W52H09	$	169,435.00
						TOTAL	$	169,435.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION		OBLIGATED AMOUNT
Army	AA	97 X4930AC9G 6D 26KB S11116	W52H09	$	169,435.00
			TOTAL	$	169,435.00