

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0155				2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2003SEP05		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-A DAVID DEANDA (309)782-6267 ROCK ISLAND IL 61299-7630 EMAIL: DEANDAD@RIA.ARMY.MIL				CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA STRATFORD 550 MAIN STREET STRATFORD CT 06615-7574				CODE S0702A		
9. CONTRACTOR EUR-PAC CORP. 112 PORTER STREET WATERBURY, CT. 06708-3819				CODE 8B805		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: C		PAS: NONE		ADP PT: HQ0337		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 NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337		
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				TYPE BUSINESS: Other Small Business Performing in U.S.		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 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 BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309) 782-7116				25. TOTAL		\$4,368.00		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 4****PIIN/SIIN** DAAE20-03-D-0155/0001**MOD/AMD****Name of Offeror or Contractor:** EUR-PAC CORP.

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS ACTION IS TO AWARD DELIVERY ORDER 0001, AGAINST THE LONG TERM INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ), CONTRACT DAAE20-03-D-0155. THIS DELIVERY ORDER 0001 AWRADS THE FOLLOWING ITEM:

CLIN 0001AA GAGE, PRESSURE 120 EACH, NSN: 6685-01-304-0187 P/N: 12909120-2 VENDOR P/N: 154669 UNIT PRICE \$36.40 TOTAL PRICE \$4,368.00

2. THIS DELIVERY ORDER 0001 IS ISSUED DURING ORDERING PERIOD 1: DATE OF AWARD THROUGH 31 JUL 2004 AT A FIRM FIXED UNIT PRICE IDENTIFIED ON THE PRICING EVALUATION SPREADSHEET CONTAINED IN THE BASIC IDIQ CONTRACT. THIS DELIVERY ORDER 0001 SATISFIES THE MINIMUM ORDER QUANTITY OF 120 EACH, TO BE AWARDED WITH THE BASIC CONTRACT. DELIVERY IS SPECIFIED AS 150 DAYS AFTER AWARD OR 06 FEB 2004. THE DELIVERY SCHEDULE AND SHIP TO ADDRESS ARE SPECIFIED IN SECTION B, PAGE 3, OF THIS DELIVERY ORDER. DELIVERY IS FOB DESTINATION.

2. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER 0001 IS \$4,368.00

3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC LONG TERM IDIQ CONTRACT DAAE20-03-D-0155 APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0155/0001 MOD/AMD

Name of Offeror or Contractor: EUR-PAC CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6685-01-304-0187 FSCM: 19200 PART NR: 12909120-2 SECURITY CLASS: Unclassified																						
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: GAGE,PRESSURE,DIAL PRON: M131F156M1 PRON AMD: 02 ACRN: AA AMS CD: 070011PB8 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12909120 REVISION: 2 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W52H093143H991</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>120</td> <td>06-FEB-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0155/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093143H991	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	120	06-FEB-2004	120	EA	\$ 36.40000	\$ 4,368.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093143H991	W25G1U	J		1																		
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PIIN/SIIN DAAE20-03-D-0155/0001

MOD/AMD

Name of Offeror or Contractor: EUR-PAC CORP.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M131F156M1 070011PB8	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	4,368.00
TOTAL							\$ 4,368.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$ 4,368.00
TOTAL					\$ 4,368.00