

**ORDER FOR SUPPLIES OR SERVICES**

|   |                       |   |  |  |  |  |  |  |                        |   |                   |
|---|-----------------------|---|--|--|--|--|--|--|------------------------|---|-------------------|
| <b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b><br>DAAE20-03-D-0170  |                       |   |  | <b>2. DELIVERY ORDER/CALL NO.</b><br>0002  |  | <b>3. DATE OF ORDER/CALL (YYYYMMDD)</b><br>2003NOV07   |  | <b>4. REQUISITION/PURCH REQUEST NO.</b><br>SEE SCHEDULE                  |                        | <b>5. PRIORITY</b><br>DOA5  |                   |
| <b>6. ISSUED BY</b><br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-A<br>SHERI GROSS (309)782-4857<br>ROCK ISLAND IL 61299-7630<br>EMAIL: GROSS@RIA.ARMY.MIL   |                       |   |  | <b>CODE</b> W52H09   |  | <b>7. ADMINISTERED BY (if other than 6)</b><br>DCMA DAYTON<br>AREA C BUILDING 30<br>1725 VAN PATTON DR<br>WRIGHT-PATTERSON AFB OH 45433-5302 |  |  |                        | <b>CODE</b> S3605A  |                   |
| <b>9. CONTRACTOR</b><br>LAN-CAY, INC<br>6004TH ST<br>CARROLLTON, KY. 41008-0116   |                       |   |  | <b>CODE</b> 0TG33  |  | <b>FACILITY</b>  |  | <b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b><br>SEE SCHEDULE     |                        | <b>8. DELIVERY FOB</b><br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER (See Schedule if other) |                   |
| <b>NAME AND ADDRESS</b>   |                       |   |  | <b>11. X IF BUSINESS IS</b><br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |  | <b>12. DISCOUNT TERMS</b>  |  | <b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b><br>See Block 15         |                        |   |                   |
| <b>14. SHIP TO</b><br>SEE SCHEDULE  |                       |   |  | <b>CODE</b>  |  | <b>15. PAYMENT WILL BE MADE BY</b><br>DFAS COLUMBUS CENTER<br>NORTH ENTITLEMENT OPERATIONS<br>PO BOX 182266<br>COLUMBUS OH 43218-2266        |  |  |                        | <b>CODE</b> HQ0337  |                   |
| <b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>   |                       |   |  |  |  |  |  |  |                        |   |                   |
| <b>16. TYPE OF ORDER</b>  | <b>DELIVERY/ CALL</b> | <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.             |  |  |  |  |  |                        |   |                   |
| <b>PURCHASE</b>   |                       |   | 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:  |                       |   |  |  |  |  |  |  |                        |   |                   |
| <b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b><br>SEE SCHEDULE  |                       |   |  |  |  |  |  |  |                        |   |                   |
| <b>18. ITEM NO.</b>   |                       | <b>19. SCHEDULE OF SUPPLIES/SERVICE</b>   |  |  |  | <b>20. QUANTITY ORDERED/ ACCEPTED*</b>   |  | <b>21. UNIT</b>  | <b>22. UNIT PRICE</b>  |   | <b>23. AMOUNT</b> |
|   |                       | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>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.  |                       |   |  |  | <b>24. UNITED STATES OF AMERICA</b><br>SUZANNE K MCGREGOR /SIGNED/<br>MCGREGORS@RIA.ARMY.MIL (309)782-3127 |  |  |  |                        | <b>25. TOTAL</b>  | \$404,685.00      |
| <b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b><br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED  |                       |   |  |  |  |  |  |  |                        |   |                   |
| <b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>   |                       |   |  |  |  | <b>c. DATE (YYYYMMDD)</b>  |  | <b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b> |                        |   |                   |
| <b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>   |                       |   |  |  |  | <b>28. SHIP. NO.</b>   |  | <b>29. D.O. VOUCHER NO.</b>  |                        | <b>30. INITIALS</b>   |                   |
| <b>f. TELEPHONE NUMBER</b>  |                       |   | <b>g. E-MAIL ADDRESS</b>   |  |  | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL   |  | <b>32. PAID BY</b>   |                        | <b>33. AMOUNT VERIFIED CORRECT FOR</b>  |                   |
| <b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>  |                       |   |  |  |  | <b>31. PAYMENT</b><br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                |  | <b>34. CHECK NUMBER</b>  |                        |   |                   |
| <b>a. DATE (YYYYMMDD)</b>   |                       | <b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>   |  |  |  |  |  | <b>35. BILL OF LADING NO.</b>  |                        |   |                   |
| <b>37. RECEIVED AT</b>  |                       | <b>38. RECEIVED BY (Print)</b>  |  | <b>39. DATE RECEIVED (YYYYMMDD)</b>  |  | <b>40. TOTAL CONTAINERS</b>  |  | <b>41. S/R ACCOUNT NUMBER</b>  |                        | <b>42. S/R VOUCHER NO.</b>  |                   |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-D-0170/0002**MOD/AMD****Name of Offeror or Contractor:** LAN-CAY, INC

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0002 IS AWARDED SUBJECT TO THE TERMS AND CONDITIONS OF DAAE20-03-D-0170.
2. THIS AWARD IS PROCESSED AGAINST ORDERING PERIOD 1 FOR 1,500 EACH FIRING ATTACHMENT AT A UNIT PRICE OF \$269.79 EACH, TOTAL CONTRACT AMOUNT IS \$404,685.00.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT SHALL APPLY TO THIS ORDER.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0170/0002 MOD/AMD

Name of Offeror or Contractor: LAN-CAY, INC

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY        | UNIT          | UNIT PRICE      | AMOUNT |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |      |    |              |               |
|-------------------|---|-----------------|---------------|-----------------|--------|--|---------------|-----------------|-------------|---------------|-----------------|-----|----------------|--------|---|---|-------------------|-----------------|-----------------|--|--|-----|-----|-------------|--|--|-----|-----|-------------|--|--|-----|-----|-------------|--|--|-----|-----|-------------|--|--|-----|-----|-------------|--|--|-----|-----|-------------|--|--|-----|-----|-------------|--|--|-----|-----|-------------|--|--|------|----|--------------|---------------|
| 0001              | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 1005-01-091-7510<br>FSCM: 19200<br>PART NR: 9324931<br>SECURITY CLASS: Unclassified   |                 |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |      |    |              |               |
| 0001AC            | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FIRING ATTACHMENT,B<br/>                     PRON: M141S261M1 PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 070011HHBR4</p> <p><u>Packaging and Marking</u></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> </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>W52H093308A150</td> <td>W25G1U</td> <td>J</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> </tr> <tr> <td>001</td> <td>100</td> <td>22-NOV-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>200</td> <td>22-DEC-2004</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>200</td> <td>22-JAN-2005</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>200</td> <td>22-FEB-2005</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>200</td> <td>22-MAR-2005</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>200</td> <td>22-APR-2005</td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>200</td> <td>23-MAY-2005</td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>200</td> <td>23-JUN-2005</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-0170/0002</p> | DOC             | SUPPL         |                 |        |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | 001 | W52H093308A150 | W25G1U | J | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> |  |  | 001 | 100 | 22-NOV-2004 |  |  | 002 | 200 | 22-DEC-2004 |  |  | 003 | 200 | 22-JAN-2005 |  |  | 004 | 200 | 22-FEB-2005 |  |  | 005 | 200 | 22-MAR-2005 |  |  | 006 | 200 | 22-APR-2005 |  |  | 007 | 200 | 23-MAY-2005 |  |  | 008 | 200 | 23-JUN-2005 |  |  | 1500 | EA | \$ 269.79000 | \$ 404,685.00 |
| DOC               | SUPPL   |                 |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |      |    |              |               |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |      |    |              |               |
| 001               | W52H093308A150  | W25G1U          | J             | 1               |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |      |    |              |               |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |      |    |              |               |
| 001               | 100   | 22-NOV-2004     |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |      |    |              |               |
| 002               | 200   | 22-DEC-2004     |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |      |    |              |               |
| 003               | 200   | 22-JAN-2005     |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |      |    |              |               |
| 004               | 200   | 22-FEB-2005     |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |      |    |              |               |
| 005               | 200   | 22-MAR-2005     |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |      |    |              |               |
| 006               | 200   | 22-APR-2005     |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |      |    |              |               |
| 007               | 200   | 23-MAY-2005     |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |      |    |              |               |
| 008               | 200   | 23-JUN-2005     |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                 |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |     |     |             |  |  |      |    |              |               |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-D-0170/0002

**MOD/AMD**

**Name of Offeror or Contractor:** LAN-CAY, INC

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>JOB ORDER NUMBER</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|--------|---------------------------------|-------------|-------------|----------------------------------|-------------------------|---------------------------|-------------------------|
| 0001AC | M141S261M1<br>070011HHBR4       | AA          | 2           | 97 X4930AC6G 6D                  | 26FB S11116             | W52H09 \$                 | 404,685.00              |
| TOTAL  |                                 |             |             |                                  |                         |                           | \$ 404,685.00           |

| <u>SERVICE NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>JOB ORDER NUMBER</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|---------------------|----------------------|----------------------------------|-------------------------|---------------------------|-------------------------|
| Army                | AA                   | 97 X4930AC6G 6D                  | 26FB S11116             | W52H09                    | \$ 404,685.00           |
| TOTAL               |                      |                                  |                         |                           | \$ 404,685.00           |