

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT PURCH ORDER/AGREEMENT NO.  DAAE20-03-P-0618	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMDD)  2003SEP30	4. REQUISITION/PURCH REQUEST NO.  SEE SCHEDULE	5. PRIORITY  DOA5
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6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B JANE THORNTON (309)782-5626 ROCK ISLAND IL 61299-7630 EMAIL: THORNTONJ@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  SCD: C PAS: NONE ADP PT: HQ0339	CODE S1403A	8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR  DESTINY MACHINE SHOP 109 NW OUTER ROAD ARCHIE, MO. 64725-9770  NAME AND ADDRESS	CODE 3BHJ8	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE	11. X IF BUSINESS IS  <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED
TYPE BUSINESS: Other Small Business Performing in U.S.			12. DISCOUNT TERMS 0.50% 10 Days 0.25% 20 Days Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK  See Block 15

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
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16. TYPE OF ORDER	DELIVERY/ CALL	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.		
PURCHASE	X	Reference your <input type="checkbox"/> Oral <input checked="" type="checkbox"/> Written Quotation <u>DAAE2003T0388</u> , Dated <u>2003SEP02</u> . <u>FLORENCE PHILLIPS</u> 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 checked="" 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
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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 MARGARET C TUFTEE /SIGNED/ TUFTEEM@RIA.ARMY.MIL (309)782-7163 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL \$31,530.00	26. DIFFERENCES
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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	
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b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-P-0618 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> DESTINY MACHINE SHOP		

SUPPLEMENTAL INFORMATION

A.1 This order supports the 12X56 Multiple Round Container (MRC) program. The Government has two (2) configurations for each of the two (2) components utilized to make the 12X56 MRC. The Government has not yet determined or selected the configuration to be used to manufacture the the production quantity.

A.2 This award is a Firm Fixed Priced type contract awarded in accordance with all terms and conditions of Solicitation DAAE20-03-T-0388.

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

A.3 The contractor shall submit a quantity of four (4) each flanges to Drawing M1256005, four (4) each flanges to Drawing ACV00569, four (4) each covers to Drawing M1256007, and four (4) each covers to Drawing ACV00571 for the First Article Test purposes and in accordance with Federal Acquisition Regulation (FAR) 52.209-4512, First Article Test (Contractor Testing), Mar 2001, TACOM-RI, Clause 9 of Solicitation DAAE20-03-T-0388.

A.4 Pricing was submitted for both configurations of flanges and covers as stated in Section B. All costs for the First Article Test (prices for making four (4) each of the two (2) different configurations were included in the offered unit price for each configuration. Award is made to the offeror who submitted the lowest total evaluated price for all CLINs. Contract award price for each Contract Line Item Number (CLIN) is at the unit price which is the higher of the two prices offered for that CLIN. The Government will determine which configuration to be utilized for the production quantity, the contractor will be notified and a downward adjustment to the unit price/prices will be made if the lower priced configuration is selected for the production quantity.

A.5 First Article Test Report is not a separately priced item. Therefore, costs are amortized into the unit price of the production quantity.

A.6 Contractor shall make delivery as specified in Schedule B.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0618 MOD/AMD

Name of Offeror or Contractor: DESTINY MACHINE SHOP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	<p>DATA ITEM</p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 3                      DEL REL CD QUANTITY DEL DATE                      001 1 30-NOV-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (ZZZZZ5) TACOM-ROCK ISLAND                      ATTN AMSTA-AQ-ARCC                      ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-P-0618/0000</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FLANGES                      PRON: S63KSSH4SB PRON AMD: 01 ACRN: AA                      AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL                      REL CD QUANTITY DATE                      001 100 31-MAR-2004</p> <p>\$ 15,800.00</p>	100	EA		\$ 15,800.00



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0618 MOD/AMD

Name of Offeror or Contractor: DESTINY MACHINE SHOP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: 12X56 MRC 100 COVERS                      PRON: S63KSSH7SB PRON AMD: 01 ACRN: AA                      AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERFORM COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>                      001 100 31-MAR-2004</p> <p style="text-align: right;">\$ 15,730.00</p> <p>SHIP TO: PBA SHIPPING AND RECEIVING                      BUILDING 23-330                      ATTN: MR. HERMAN VAUGHN (EXT 3260)                      PINE BLUFF, ARKANSAS 71602</p> <p>MARK FOR: 12X56 MULTIPLE ROUND CONTAINER PROJECT</p> <p>FOB POINT IS DESTINATION</p> <p style="text-align: center;">(End of narrative F001)</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-P-0618

**MOD/AMD**

**Name of Offeror or Contractor:** DESTINY MACHINE SHOP

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS_CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AC	S63KSSH4SB	AA 2	21	32020000036N6N40P42212326FB S19130	36KSSH W91A2K \$ 15,800.00
	42212300000				
0002AC	S63KSSH7SB	AA 2	21	32020000036N6N40P42212326FB S19130	36KSSH W91A2K \$ 15,730.00
	42212300000				
				TOTAL	\$ 31,530.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W91A2K	\$ 31,530.00
	TOTAL	\$ 31,530.00