

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-04-D-0086	2. DELIVERY ORDER/CALL NO. 0009	3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP21	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
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6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-C TERESA L STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL	CODE W52H09	7. ADMINISTERED BY (if other than 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234	CODE S0701A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR COLT DEFENSE LLC 547 NEW PARK AVE P O BOX 118 HARTFORD, CT. 06141-0118 TYPE BUSINESS: Other Small Business Performing in U.S.	CODE 13629	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
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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	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
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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 CEAN L HARTLEBEN /SIGNED/ HARTLEBENC@RIA.ARMY.MIL (309)782-3429 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$2,349,340.00
		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 (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
		31. PAYMENT		34. CHECK NUMBER

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W52H09-04-D-0086/0009**MOD/AMD****Name of Offeror or Contractor:** COLT DEFENSE LLC

SUPPLEMENTAL INFORMATION

Item: M4 Carbine

NSN: 1005-01-231-0973

1. Delivery Order 0009 is awarded subject to the terms and conditions of Contract W52H09-04-D-0086.
2. The unit price is in accordance with attachment 002 of the basic contract. The following Clin is awarded:

Clin 0001AA for a quantity of 2,716 each M4 (USAF) Carbine, Part Number 9390000, NSN 1005-01-231-0973 at a unit price of \$865.00, total \$2,349,340.00. TAC code F8D1.
3. The FOB point is Origin. Complete Packaging Instructions can be found on the Basic Contract W52H09-04-D-0086, Modification P00002.
4. The delivery schedule cited in Section B/Supplies and Services are firm delivery schedules.
5. The total dollar value of this delivery order is \$2,349,340.00.
6. All other terms of the basic contract shall apply to this order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0086/0009 MOD/AMD

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-231-0973 FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified																																												
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M4 (USAF) CARBINE PRON: U14A1A46M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: FD20600440837M</p> <p><u>Packaging and Marking</u></p> <p>Packaging Instructions can be found on basic award W52H09-04-D-0086, Modification P00002.</p> <p>SPI 9390000, Rev A, Dated 11 Sep 1996 applies.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> 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>FD206033508011B</td> <td>FY1346</td> <td>J</td> <td>3</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>489</td> <td>30-SEP-2005</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>1,000</td> <td>31-OCT-2005</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>1,000</td> <td>30-NOV-2005</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>227</td> <td>31-DEC-2005</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FY1346) FY1346 AIR FORCE MUNS STORAGE SITE SUPP SHIP TO ONLY NO REQUISITIONING 7 FRANKFORD AVE ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-D-0086/0009</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	FD206033508011B	FY1346	J	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	489	30-SEP-2005			002	1,000	31-OCT-2005			003	1,000	30-NOV-2005			004	227	31-DEC-2005			2716	EA	\$ 865.00000	\$ 2,349,340.00
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-D-0086/0009 **MOD/AMD**

Name of Offeror or Contractor: COLT DEFENSE LLC

CONTRACT ADMINISTRATION DATA

Clin 0001AA use TAC code F8D1.

*** END OF NARRATIVE G 001 ***

<u>LINE</u>	<u>PRON/</u> <u>AMS CD/</u>	<u>OBLG</u>	<u>ACCOUNTING</u>	<u>CLASSIFICATION</u>	<u>JOB</u> <u>ORDER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AA	U14A1A46M1	AA 2	57	4630110000H8436E835701Z0000600000000000672300		F0330L \$	2,349,340.00
	FD20600440837M						

TOTAL \$ 2,349,340.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING</u> <u>CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Air Force	AA	57 4630110000H8436E835701Z0000600000000000672300	F0330L	\$ 2,349,340.00

TOTAL \$ 2,349,340.00