

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-04-D-0100				2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2004OCT06		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAC@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 JAMES IPPOLITO & CO OF CT INC 1069 CONNECTICUT AVE BRIDGEPORT, CT. 06607-1203				CODE 96458		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		12. DISCOUNT TERMS				
TYPE BUSINESS: Other Small Business Performing in U.S.				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 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				
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				25. TOTAL	\$45,990.00			
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				BY: CONTRACTING/ORDERING OFFICER				26. DIFFERENCES				
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						
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				35. BILL OF LADING NO.						
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 PIIN/SIIN W52H09-04-D-0100/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: JAMES IPPOLITO & CO OF CT INC		

SUPPLEMENTAL INFORMATION

Delivery Order 0001 is hereby awarded under the terms and conditions of contract W52H09-04-D-0100.

Award is made for 9,000 each M249 Lock Lever Release, NSN: 5340-01-324-9195 under Clin 0001AA.

Earlier Partial Delivery is authorized.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0100/0001 MOD/AMD

Name of Offeror or Contractor: JAMES IPPOLITO & CO OF CT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
	SUPPLIES OR SERVICES AND PRICES/COSTS																																																																
0001	<u>PRODUCTION QUANTITY</u> NSN: 5340-01-324-9195 FSCM: 19200 PART NR: 12556972 SECURITY CLASS: Unclassified																																																																
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: LEVER, LOCK-RELEASE PRON: M131S847M1 PRON AMD: 04 ACRN: AA AMS CD: 0700116Z6ZA <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1104 846 1150"> <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>W52H093213A150</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0" data-bbox="264 1157 846 1944"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>500</td><td>05-MAR-2005</td></tr> <tr><td>002</td><td>500</td><td>05-APR-2005</td></tr> <tr><td>003</td><td>500</td><td>05-MAY-2005</td></tr> <tr><td>004</td><td>500</td><td>05-JUN-2005</td></tr> <tr><td>005</td><td>500</td><td>05-JUL-2005</td></tr> <tr><td>006</td><td>500</td><td>05-AUG-2005</td></tr> <tr><td>007</td><td>500</td><td>05-SEP-2005</td></tr> <tr><td>008</td><td>500</td><td>05-OCT-2005</td></tr> <tr><td>009</td><td>500</td><td>05-NOV-2005</td></tr> <tr><td>010</td><td>500</td><td>05-DEC-2005</td></tr> <tr><td>011</td><td>500</td><td>05-JAN-2006</td></tr> <tr><td>012</td><td>500</td><td>05-FEB-2006</td></tr> <tr><td>013</td><td>500</td><td>05-MAR-2006</td></tr> <tr><td>014</td><td>500</td><td>05-APR-2006</td></tr> <tr><td>015</td><td>500</td><td>05-MAY-2006</td></tr> </tbody> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093213A150	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	500	05-MAR-2005	002	500	05-APR-2005	003	500	05-MAY-2005	004	500	05-JUN-2005	005	500	05-JUL-2005	006	500	05-AUG-2005	007	500	05-SEP-2005	008	500	05-OCT-2005	009	500	05-NOV-2005	010	500	05-DEC-2005	011	500	05-JAN-2006	012	500	05-FEB-2006	013	500	05-MAR-2006	014	500	05-APR-2006	015	500	05-MAY-2006	9000	EA	\$ 5.11000	\$ 45,990.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
016	500 05-JUN-2006				
017	500 05-JUL-2006				
018	500 05-AUG-2006				
	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> W52H09-04-D-0100/0001				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-D-0100/0001 **MOD/AMD**

Name of Offeror or Contractor: JAMES IPPOLITO & CO OF CT INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AA	M131S847M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	45,990.00
	0700116Z6ZA							
							TOTAL \$	45,990.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 45,990.00
			TOTAL \$	45,990.00