

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W52H09-04-D-0164	<b>2. DELIVERY ORDER/CALL NO.</b> 0001	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004SEP14	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA5
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<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUZANNE K MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630 EMAIL: MCGREGORS@RIA.ARMY.MIL	<b>CODE</b> W52H09	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA INDIANAPOLIS EMMETT J BEAN CENTER 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701	<b>CODE</b> S1501A	<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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<b>9. CONTRACTOR</b> NMC INC 8161 E MONROE ST DUGGER, IN. 47848-8045	<b>CODE</b> 0CF78	<b>FACILITY</b>	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b> <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
<b>12. DISCOUNT TERMS</b>			<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15	

<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>	<b>15. PAYMENT WILL BE MADE BY</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	<b>CODE</b> HQ0337	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
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<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.		

<b>NAME OF CONTRACTOR</b>	<b>SIGNATURE</b>	<b>TYPED NAME AND TITLE</b>	<b>DATE SIGNED (YYYYMMDD)</b>
<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.	<b>24. UNITED STATES OF AMERICA</b> CEAN L HARTLEBEN /SIGNED/ HARTLEBENC@RIA.ARMY.MIL (309)782-3429 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b> \$84,280.47	<b>26. DIFFERENCES</b>
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**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED  RECEIVED  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>
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<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>
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<b>f. TELEPHONE NUMBER</b>	<b>g. E-MAIL ADDRESS</b>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>
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<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>34. CHECK NUMBER</b>
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<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>	<b>35. BILL OF LADING NO.</b>
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<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>
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-D-0164/0001 <b>MOD/AMD</b>	<b>Page 2 of 6</b>
<b>Name of Offeror or Contractor:</b> NMC INC		

SUPPLEMENTAL INFORMATION

1. This Delivery Order awards the guaranteed minimum quantity of 500 each, Trigger, NSN: 1005-01-394-1928, P/N: 12597070, against Ordering Period 01, with a first article test cost of \$2,095.47 and a unit price of \$164.37 each, therefore the Government is under no obligation to place additional orders against this contract.
2. The total amount of this contract is \$84,280.47.
3. The delivery schedule is contained in Section B.
4. TAC Code 97X4930AC AAGL is to be used.
5. All other terms and conditions remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-D-0164/0001 MOD/AMD

Name of Offeror or Contractor: NMC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  SECURITY CLASS: Unclassified																
0001AA	<u>SERVICES LINE ITEM</u>  NOUN: SERVICE FIRST ARTICLE TEST PRON: M142SA28M1 PRON AMD: 01 ACRN: AA AMS CD: 070031  The First Article Test Report shall be submitted to the following address:  TACOM-ROCK ISLAND ATTN: AMSTA-LC-CSCA/SUE MCGREGOR ROCK ISLAND, IL 61299-7630  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>27-FEB-2005</td> </tr> </table> <p style="text-align: right; margin-right: 100px;">\$ 2,095.47</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	27-FEB-2005				\$ 2,095.47			
DLVR SCH	PERF COMPL																
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	0	27-FEB-2005															
0001AB	<u>PRODUCTION QUANTITY</u>  NOUN: TRIGGER PRON: M142SA27M1 PRON AMD: 01 ACRN: AA AMS CD: 070031HCMMG  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">DOC</td> <td style="width: 10%;">SUPPL</td> <td></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> <td><u>TP CD</u></td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	500	EA	\$ 164.37000	\$ 82,185.00
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-D-0164/0001 MOD/AMD

Name of Offeror or Contractor: NMC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>001 W52H094257A158 W25G1U J 1</p> <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>200</td> <td>27-MAY-2005</td> </tr> <tr> <td>002</td> <td>100</td> <td>30-JUN-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W25G1U) XU TRANSPORTATION OFFICER            DDSP NEW CUMBERLAND FACILITY            BUILDING MISSION DOOR 113 134            NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            W52H09-04-D-0164/0001</p> <p>DOC SUPPL</p> <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>002</td> <td>W52H094257A159</td> <td>W62G2T</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>100</td> <td>30-JUN-2005</td> </tr> <tr> <td>002</td> <td>100</td> <td>29-JUL-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>            (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN            25600 S CHRISMAN ROAD            REC WHSE 10 PH 209 839 4307            TRACY CA 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            W52H09-04-D-0164/0001</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	200	27-MAY-2005	002	100	30-JUN-2005	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H094257A159	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	30-JUN-2005	002	100	29-JUL-2005				
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002	100	29-JUL-2005																																	
0002	<p><u>DATA ITEM</u></p> <p>NOUN: DD 1423 REQUIREMENTS            SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities, and schedules set forth in the Contract Data Requirements List (DD Form 1423), Exhibit A.</p> <p>A DD250 IS NOT REQUIRED.</p> <p>SEQUENCE 004 - Phosphate Coating            PreProduction Procedures</p> <p>Prior to production, approval through</p>			\$ ** NSP **	\$ ** NSP **																														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W52H09-04-D-0164/0001 **MOD/AMD**

**Name of Offeror or Contractor:** NMC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>the contracting officer is required within 60 days after contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Destination</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W52H09-04-D-0164/0001

**MOD/AMD**

**Name of Offeror or Contractor:** NMC INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>	
0001AA	M142SA28M1 070031	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	2,095.47	
0001AB	M142SA27M1 070031HCMMG	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	82,185.00	
<b>TOTAL</b>							\$	<b>84,280.47</b>

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ <u>84,280.47</u>
<b>TOTAL</b>				\$ <b>84,280.47</b>

THE TAC CODE ASSIGNED TO THIS CONTRACT IS 97X4930AC AAGL.

\*\*\* END OF NARRATIVE G 001 \*\*\*