

ORDER FOR SUPPLIES OR SERVICES

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|--|-----------------------------------|--|---|----------------------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-04-P-0514 | 2. DELIVERY ORDER/CALL NO. | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP16 | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | 5. PRIORITY DOA5 |
|--|-----------------------------------|--|---|----------------------------|

| | | | | | | |
|---|-------------|--------|--|-------------|----------------|--|
| 6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-C MIKE WENDLAND (309)782-3225 ROCK ISLAND IL 61299-7630 EMAIL: WENDLANDM@RIA.ARMY.MIL | CODE | W52H09 | 7. ADMINISTERED BY (if other than 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080 | CODE | S1103A | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) |
| | | | SCD: C | PAS: NONE | ADP PT: HQ0338 | |

| | | | | | |
|---|-------------|-------|-----------------|--|--|
| 9. CONTRACTOR ALPHA TECHNOLOGIES 208 BOOT HILL DRIVE WINCHESTER, TN. 37398-3345 | CODE | 0HF27 | 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 |
| | | | | 12. DISCOUNT TERMS | |
| | | | | 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/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 | CODE | HQ0338 | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 |
|------------------------------------|-------------|--|---|-------------|--------|---|

| | | | | | | |
|--------------------------|-------------------------------------|---|--|--|--|--|
| 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 | <input checked="" type="checkbox"/> | Reference your <input type="checkbox"/> Oral <input checked="" type="checkbox"/> Written Quotation W52H0904T0107, 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 VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220 BY: _____ CONTRACTING/ORDERING OFFICER | 25. TOTAL | \$1,432.90 |
| | | 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 |
|---|---------------------------|--|

| | | | |
|---|----------------------|-----------------------------|---------------------|
| 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. | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 31. PAYMENT |
|--|---|--------------------|

| | | | |
|---------------------------|---|-------------------------|-------------------------------|
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 34. CHECK NUMBER | 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. |
|------------------------|--------------------------------|-------------------------------------|-----------------------------|-------------------------------|----------------------------|

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|---------------------------|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0514 MOD/AMD | Page 2 of 5 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

SUPPLEMENTAL INFORMATION

THIS AWARD IS FOR 70 EACH, SPANNER WRENCH, NSN 5120-00-345-1405 AND INCORPORATES SOLICITATION W52H09-04-T-0107. HIGHER LEVEL QUALITY REQUIREMENTS, ARE REQUIRED UNDER THIS PURCHASE ORDER, INCLUDING ISO 9001:2000, 13 DEC 2000, UNTAILORED. THIS AWARD INCLUDES A 100% OPTION PROVISION.

F.O.B. ORIGIN CLAUSES APPLY ONLY TO THE OPTION QUANTITY.

EARLIER DELIVERY IS ACCEPTABLE IF ACCOMPLISHED AT NO ADDITIONAL COST TO THE GOVERNMENT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0514 MOD/AMD

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Name of Offeror or Contractor: ALPHA TECHNOLOGIES

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|----|-------------|----|----|-------------|-------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5120-00-345-1405 FSCM: 19200 PART NR: 7597657 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> NOUN: WRENCH, SPANNER PRON: M141F803M1 PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>001</td> <td>W52H093268B800</td> <td>W52H1C</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>70</td> <td>14-FEB-2005</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0514/0000 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H093268B800 | W52H1C | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 70 | 14-FEB-2005 | 70 | EA | \$ 20.47000 | \$ 1,432.90 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W52H093268B800 | W52H1C | J | | 1 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 70 | 14-FEB-2005 | | | | | | | | | | | | | | | | | | | | | |
| 0002 | SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | |
| 0002AA | <u>DATA ITEM</u> Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. | | | \$ ** NSP ** | \$ ** NSP ** | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W52H09-04-P-0514 MOD/AMD

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <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-P-0514

MOD/AMD

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

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 | M141F803M1 070011 | AA | 2 | 97 X4930AC6G 6D | 26FB S11116 | W52H09 \$ | 1,432.90 |
| TOTAL | | | | | | | \$ 1,432.90 |

| <u>SERVICE NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | JOB <u>STATION</u> | <u>OBLIGATED AMOUNT</u> |
|---------------------|----------------------|----------------------------------|-----------------------|-------------------------|
| Army | AA | 97 X4930AC6G 6D | 26FB S11116 | W52H09 \$ 1,432.90 |
| TOTAL | | | | \$ 1,432.90 |