

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W52H09-04-P-0518				<b>2. DELIVERY ORDER/CALL NO.</b>		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004JUL14		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA5			
<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A REGINA GONZALES (309)782-0140 ROCK ISLAND IL 61299-7630 EMAIL: GONZALESR@RIA.ARMY.MIL				<b>CODE</b> W52H09		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA SAN DIEGO 7675 DAGGET ST SUITE 200 SAN DIEGO CA 92111-2241				<b>CODE</b> S0514A			
<b>9. CONTRACTOR</b> ALPHA MACHINING PRODUCTS & DEVELOPMENT 7929 SILVERTON AVE SUITE 610 SAN DIEGO, CA. 92126-6351				<b>CODE</b> 3D6Q0		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
<b>NAME AND ADDRESS</b>				<b>SCD: C</b>		<b>PAS: NONE</b>		<b>ADP PT: HQ0339</b>		<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED			
<b>14. SHIP TO</b> SEE SCHEDULE				<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				<b>CODE</b> HQ0339			
<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>				<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15									
<b>16. TYPE OF ORDER</b>		<b>DELIVERY/ CALL</b>		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>		<input checked="" type="checkbox"/>		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation W52H0904T0282, 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:													
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE													
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>				<b>20. QUANTITY ORDERED/ ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>		
		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				<b>25. TOTAL</b>		\$31,424.00			
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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>					
<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>			
<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>			
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<b>34. CHECK NUMBER</b>			
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>								<b>35. BILL OF LADING NO.</b>			
<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>			

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W52H09-04-P-0518**MOD/AMD****Name of Offeror or Contractor:** ALPHA MACHINING PRODUCTS & DEVELOPMENT

## SUPPLEMENTAL INFORMATION

1. THIS AWARD WILL RESULT IN A PURCHASE ORDER FOR 320 EACH TRAY, FEED, NSN: 1010-01-129-1236.
2. THIS PURCHASE ORDER CONTAINS A 100% EVALUATED OPTION.
3. FIRST ARTICLE TESTING IS REQUIRED.
4. SUBMITTAL OF A PHOSPHATE COATING PROCEDURE FOR APPROVAL IS REQUIRED 60 DAYS AFTER RECEIPT OF CONTRACT.

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



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-P-0518 MOD/AMD

Name of Offeror or Contractor: ALPHA MACHINING PRODUCTS & DEVELOPMENT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      002 W52H093254A187 W31G1Z J 1</p> <p>DEL REL CD QUANTITY DEL DATE                      001 80 11-APR-2005</p> <p>002 120 11-MAY-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W52H09-04-P-0518/0000</p> <p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NOUN: TRAY,FEED                      PRON: M131S918M1 PRON AMD: 02 ACRN: AA                      AMS CD: 07001163633</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H093223A177 W25G1U J 1</p> <p>DEL REL CD QUANTITY DEL DATE                      001 120 13-JUN-2005</p> <p>FOB POINT: Destination</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-P-0518/0000</p>	120	EA	\$ 98.20000	\$ 11,784.00
0002	<p><u>CONTRACT DATA REQUIREMENTS LIST(CDRL)</u></p>			\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: ALPHA MACHINING PRODUCTS & DEVELOPMENT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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 Lists (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information</p> <p>A DD 250 IS NOT REQUIRED FOR THIS CLIN ONLY.</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-P-0518

**MOD/AMD**

**Name of Offeror or Contractor:** ALPHA MACHINING PRODUCTS & DEVELOPMENT

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>	
0001AB	M131B156M1 07001163633	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	19,640.00	
0001AC	M131S918M1 07001163633	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	11,784.00	
TOTAL							\$	31,424.00

<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 \$ 31,424.00
TOTAL				\$ 31,424.00