

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-96-D-0006		2. Delivery Order No. 0002		3. Date Of Order 1999JUN16	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By ACALA AMSTA-AC-PCR-C CEAN HARTLEBEN (309) 782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC DAYTON BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB OH 45433 SCD A PAS NONE ADP PT SC1012		Code S3605A
9. Contractor LANCAY INCORPORATED 600 4TH STREET CARROLLTON KY 41008-0000			Code 0TG33	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE	
11. Mark If Business Is			12. Discount Terms	13. Mail Invoices To See Block 15		
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNA/LIBERTY P O BOX 182104 COLUMBUS OH 43218-2104		Code SC1012
16. T O Y R P D E E O R F			Delivery	X	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	Oral	Written Quotation	, Dated
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						
<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 SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. United States Of America By: ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309) 782-4886		25. Total 29. Differences	\$144,000.00
26. Quantity In Column 20 Has Been			27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted			<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
Date Signature Of Authorized Govt Representative			31. Payment	34. Check Number		
36. I certify this account is correct and proper for payment			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-96-D-0006/0002

MOD/AMD

Name of Offeror or Contractor: LANCAY INCORPORATED

SUPPLEMENTAL INFORMATION

1. PURSUANT TO THE ORDERING CLAUSE (FAR 52.216-18), THIS DELIVERY ORDER (0002) TO CONTRACT DAAE20-96-d-0006 IS HEREBY ISSUED.

2. THE DELIVERY SCHEDULE IS ESTABLISHED AS FOLLOWS:

CLIN 0001AC

250 EACH - 30 SEPTEMBER 1999

250 EACH - 30 OCTOBER 1999

250 EACH - 29 NOVEMBER 1999

250 EACH - 29 DECEMBER 1999

250 EACH - 30 JANUARY 2000

250 EACH - 28 FEBRUARY 2000

250 EACH - 29 MARCH 2000

250 EACH - 29 APRIL 2000

3. THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$144,000.00 FROM \$216,491.00 TO \$360,491.00.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-D-0006/0002 MOD/AMD

Name of Offeror or Contractor: LANCA Y INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																											
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	2000	EA	\$ 72.00000	\$ 144,000.00																																							
	NSN: 1010-01-376-3342 NOUN: BARREL,GRENADE LAUN FSCM: 19200 PART NR: 12012005 SECURITY CLASS: Unclassified PRON: M1914824M1 PRON AMD: 01 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>W52H0990882338</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>250</td> <td>30-SEP-1999</td> </tr> <tr> <td>002</td> <td>250</td> <td>30-OCT-1999</td> </tr> <tr> <td>003</td> <td>250</td> <td>29-NOV-1999</td> </tr> <tr> <td>004</td> <td>250</td> <td>29-DEC-1999</td> </tr> <tr> <td>005</td> <td>250</td> <td>30-JAN-2000</td> </tr> <tr> <td>006</td> <td>250</td> <td>29-FEB-2000</td> </tr> <tr> <td>007</td> <td>250</td> <td>30-MAR-2000</td> </tr> <tr> <td>008</td> <td>250</td> <td>29-APR-2000</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-D-0006/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0990882338	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	250	30-SEP-1999	002	250	30-OCT-1999	003	250	29-NOV-1999	004	250	29-DEC-1999	005	250	30-JAN-2000	006	250	29-FEB-2000	007	250	30-MAR-2000	008	250	29-APR-2000				
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PIIN/SIIN DAAE20-96-D-0006/0002

MOD/AMD

Name of Offeror or Contractor: LANCA Y INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AC	M1914824M1	AA	2	97	X4930AC6G 6D	26FB S11116914824	W52H09	\$ 144,000.00
	070011							
							TOTAL	\$ 144,000.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB	S11116914824	W52H09	\$ 144,000.00
					TOTAL	\$ 144,000.00