

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5					
<b>1. Contract/Purch Order No.</b> DAAE20-96-D-0008		<b>2. Delivery Order No.</b> 0646		<b>3. Date Of Order</b> 2000NOV01		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DOA5		
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-B RITA NELSON (309)782-4858 ROCK ISLAND IL 61299-7630  EMAIL: NELSONR@RIA.ARMY.MIL			<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAUH OH 44108-1068			<b>Code</b> S3603A			<b>8. Delivery FOB</b> <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
<b>9. Contractor</b> MILLER HOLZWARTH INC 450 WEST PERSHING ST SALEM OH 44460-0000			<b>Code</b> 02077	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE			<b>11. Mark If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
TYPE BUSINESS: Other Small Business Performing in U.S.					<b>12. Discount Terms</b> Net 30 Days		<b>13. Mail Invoices To</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 DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			<b>Code</b> SC1018		<b>Mark All Packages And Papers With Contract Or Order Number</b>	
<b>16. T O Y R P D E E R O F</b>	<b>Delivery</b>	<input checked="" type="checkbox"/>	<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>							
	<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.							
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:										
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE										
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>			
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. United States Of America</b> By: MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895			<b>25. Total</b>	\$479.94		
<b>26. 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>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>29. Differences</b>				
Date _____ Signature Of Authorized Govt Representative _____				<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>31. Payment</b>	<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>				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			<b>34. Check Number</b>			
Date _____ Signature And Title Of Certifying Officer _____							<b>35. Bill Of Lading No.</b>			
<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account No.</b>	<b>42. S/R Voucher No.</b>					

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-96-D-0008/0646**MOD/AMD****Name of Offeror or Contractor:** MILLER HOLZWARTH INC

## SUPPLEMENTAL INFORMATION

1. This action is the award of a quantity of 6 each M17 Periscopes, which is CLIN 0001AA, under Contract DAAE20-96-D-0008. The delivery order assigned to this action is 0646.
2. Deliveries are to be F.O.B. Origin, CONUS Packaging. The "Ship to" address is reflected in Section B of the award.
3. Delivery schedules are reflected in Section B of the award. Delivery of Periscopes (any type) shall be at a minimum rate of 3000 per month.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-96-D-0008/0646 MOD/AMD

Name of Offeror or Contractor: MILLER HOLZWARTH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																																																																
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	6	EA	\$ 79.99000	\$ 479.94																																																												
	NSN: 6650-00-704-3549 NOUN: PERISCOPE M17 FSCM: 19200 PART NR: 7043549 SECURITY CLASS: Unclassified PRON: M1192056M1 PRON AMD: 01 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 REVISION 90 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <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>W90U2M02982000</td> <td>W90U2M</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="5">BOH</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>2</td> <td>01-DEC-2000</td> <td></td> <td></td> <td></td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90U2M) XRRHHC 1ST BN 195TH AR UTES 6698 EAST J ST HASTINGS NE 68901-8435  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-D-0008/0646  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>002</td> <td>W90WDJ02999012</td> <td>W90WDJ</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>4</td> <td>01-DEC-2000</td> <td></td> <td></td> <td></td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90WDJ) XR 3RD 13TH BTRY B B2243 HIRSCH ROAD FORT SILL OK 73503-5100	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W90U2M02982000	W90U2M	J		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					BOH					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	01-DEC-2000				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W90WDJ02999012	W90WDJ	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	01-DEC-2000							
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**PIIN/SIIN** DAAE20-96-D-0008/0646 **MOD/AMD**

**Name of Offeror or Contractor:** MILLER HOLZWARTH INC

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-D-0008/0646</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-96-D-0008/0646

**MOD/AMD**

**Name of Offeror or Contractor:** MILLER HOLZWARTH INC

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AA	M1192056M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	479.94
	070011							
						TOTAL	\$	479.94

<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 S11116	W52H09	\$	479.94
				TOTAL	\$	479.94