

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-96-D-0008	<b>2. Delivery Order/Call No.</b>  0781	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001JUL27	<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-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> DCM CLEVELAND ADMIRAL KIDD BLDG. 555 EAST 88TH STREET BRATENAHN OH 44108-1068	<b>Code</b>	S3603A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
			<b>SCD C</b>	<b>PAS NONE</b>	<b>ADP PT SC1012</b>	

<b>9. Contractor</b>  MILLER HOLZWARTH INC 450 WEST PERSHING ST SALEM OH 44460-0000  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	02077	<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>  Net 30 Days		
				<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 DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	<b>Code</b>	SC1018	<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.			

Name Of Contractor	Signature	Typed Name And Title	Date Signed (YYYYMMDD)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<i>* 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.</i>	24. United States Of America  By: NANCY OAKES /SIGNED/ OAKESN@RIA.ARMY.MIL (309)782-7168	25. Total	\$1,519.81
		29. Differences	

<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  Date _____ Signature Of Authorized Govt Representative _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>		
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>33. Amount Verified Correct For</b>		
		<b>34. Check Number</b>		<b>35. Bill Of Lading No.</b>	

37. Received At	38. Received By	39. Date Received	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****Page 2 of 5****PIIN/SIIN** DAAE20-96-D-0008/0781**MOD/AMD****Name of Offeror or Contractor:** MILLER HOLZWARTH INC

## SUPPLEMENTAL INFORMATION

1. This action is the award of a quantity of 19 each M17 Periscopes, which is CLIN 0001AA, under Contract DAAE20-96-D-0008. The delivery order assigned to this action is 0781.
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-0008/0781 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>	19	EA	\$ 79.99000	\$ 1,519.81																																																
	NSN: 6650-00-704-3549 NOUN: PERISCOPE M17 FSCM: 19200 PART NR: 7043549 SECURITY CLASS: Unclassified PRON: M1192525M1 PRON AMD: 01 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING 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>W4546F12070057</td> <td>W4546F</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 colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>27-AUG-2001</td> <td colspan="3"></td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W4546F) SR C CO 27 MAIN SPT BN SARSS 1 1ST CAV DIV A DSU CL IX SITE BLDG 32002 72D ST AND CENTRAL AVE FORT HOOD TX 76545-5102  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-D-0008/0781  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>W808NK12070400</td> <td>W808NK</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 colspan="3"></td> </tr> <tr> <td>001</td> <td>2</td> <td>27-AUG-2001</td> <td colspan="3"></td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W808NK) XRQCO B 201ST EN BN OMS 1 926 SUMMIT RD ASHLAND KY 41102-9237  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-D-0008/0781	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W4546F12070057	W4546F	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	27-AUG-2001				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W808NK12070400	W808NK	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	27-AUG-2001							
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	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W81XGA12060275 W81XGA J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 27-AUG-2001  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W81XGA) SR 204 CS BN BASE SPT CO FSB 4ID SARSS 1 WHSE BLDG 11038 NORTH AVE FORT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-D-0008/0781				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W90NPM12050702 W90NPM J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 27-AUG-2001  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90NPM) XRRHHC 1ST BN 149TH IN MECH HIGHWAY 181 NORTH GREENVILLE KY 42345-0508  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-D-0008/0781				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W90NPR12060709 W90NPR J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 27-AUG-2001  FOB POINT: Origin  SHIP TO: (W90NPR) <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-D-0008/0781				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AA	M1192525M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	1,519.81
	070011							
						TOTAL	\$	1,519.81

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 1,519.81
	TOTAL	\$ 1,519.81