

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 8	
1. Contract/Purch Order No. DAAE20-96-G-0003		2. Delivery Order No. 0038		3. Date Of Order 2000JUN12	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309) 782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911		Code S1403A		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
9. Contractor U S SMALL BUSINESS ADMINISTRATION JTM CONCEPTS INC *SEE PAGE 2			Code 025Y9	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.					12. Discount Terms			
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009		Code HQ0304	Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E O R F	Delivery	<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.					
	Purchase		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 checked="" 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: Time-and-Materiels Labor-Hour KIND OF CONTRACT: Service Contracts 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: *SEE PAGE 2 Contracting/Ordering Officer			25. Total 29. Differences	\$142,530.00	
26. Quantity In Column 20 Has Been <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				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	31. Payment	34. Check Number	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.			

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0038
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: JTM CONCEPTS INC
1724 FOURTH AVE STE 2
ROCK ISLAND IL 61201-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION
CHICAGO DISTRICT OFFICE
500 W MADISON STE 1250
CHICAGO IL 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
CAROL STAIB (309) 782-7114
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: BARRY R HARTLEBEN

HARTLEBEN@RIA.ARMY.MIL (309) 782-7116
(Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 8**

PIIN/SIIN DAAE20-96-G-0003/0038

MOD/AMD

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS ISSUED UNDER BASIC ORDERING AGREEMENT (BOA) DAAE20-96-G-0003 AND IS FOR:

JTM-005 FINAL CAMERA READY FOR M119A1 HOWITZER TECHNICAL MANUALS AND OTHER RELATED MANUALS

2. THIS DELIVERY ORDER IS AWARDED AS A TIME AND MATERIAL EFFORT, ALL TERMS, CONDITIONS, AND APPLICABLE CLAUSES SET FORTH IN BOA DAAE20-96-G-0003 APPLY TO THIS DELIVERY ORDER.

3. THE CEILING PRICE UNDER THIS DELIVERY ORDER IS BASED ON THE APPLICATION OF ALL THE NEGOTIATED RATES SET FORTH AND MADE A PART OF THE BOA DAAE20-96-G-0003. ANY CHANGES AGAINST THE LABOR CATEGORIES AND HOURS MUST BE APPROVED BY THE CONTRACTING OFFICER PRIOR TO COMMENCEMENT OF WORK.

4. THE TOTAL CEILING AMOUNT OF THIS AWARD IS \$142,530.00 INCLUDING TRAVEL EXPENSES.

5. THE STATEMENT OF WORK FOR JTM-005 IS INCLUDED AS ATTACHMENT 1. SECTION D, PACKAGING AND MARKING, SECTION E INSPECTION AND ACCEPTANCE AND SECTION F DELIVERY OR PERFORMANCE SHALL BE IN ACCORDANCE WITH THE STATEMENTS OF WORK.

6. ALL MANDATORY CLAUSES FOR A TIME AND MATERIALS CONTRACT ARE SET FORTH IN BOA DAAE20-96-G-0003, ARE HEREBY INCORPORATED INTO THIS DELIVERY ORDER.

7. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE JTM-005 ARE AS FOLLOWS:

TM 9-1015-252-34 (M119 HOWITZER-34 REVISION):

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	30	\$79.75
WRIT/EDIT SUPERVISOR	WS	80	\$51.69
ILLUSTRATING SUPERVISOR	IS	200	\$48.79
ILLUSTRATOR I	I1	500	\$42.90
TECH WRITER/EDITOR	TW	800	\$38.42
QUALLITY ASSURANCE	QA	180	\$43.62
	TOTAL	1,790	

TM 9-1015-252-20&P (M119 HOWITZER - 20&P REVISION):

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	20	\$79.75
WRIT/EDIT SUPERVISOR	WS	30	\$51.69
ILLUSTRATING SUPERVISOR	IS	100	\$48.79
ILLUSTRATOR I	I1	240	\$42.90
TECH WRITER/EDITOR	TW	400	\$38.42
QUALLITY ASSURANCE	QA	85	\$43.62
	TOTAL	875	

TM 9-1240-404-34 (M119 FIRE CONTROL -34)

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	20	\$79.75
WRIT/EDIT SUPERVISOR	WS	20	\$51.69
ILLUSTRATING SUPERVISOR	IS	80	\$48.79
ILLUSTRATOR I	I1	150	\$42.90
TECH WRITER/EDITOR	TW	300	\$38.42
QUALLITY ASSURANCE	QA	80	\$43.62
	TOTAL	650	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 8****PIIN/SIIN** DAAE20-96-G-0003/0038**MOD/AMD****Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

TM 9-1240-404-34P (M119 FIRE CONTROL -34P)

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	10	\$79.75
WRIT/EDIT SUPERVISOR	WS	10	\$51.69
ILLUSTRATING SUPERVISOR	IS	40	\$48.79
ILLUSTRATOR I	I1	40	\$42.90
TECH WRITER/EDITOR	TW	60	\$38.42
QUALLITY ASSURANCE	QA	60	\$43.62
	TOTAL	220	

8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A001 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-G-0003/0038 MOD/AMD

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Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	JTM-005 M119				\$ 71,997.00
	NOUN: M119 HOWITZER - 34 REVISION SECURITY CLASS: Unclassified PRON: M10AM300M1 PRON AMD: 01 ACRN: AA AMS CD: 322036400373220				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001 \$ 71,997.00				
0001AB	<u>SERVICES LINE ITEM</u>				\$ 35,181.00
	NOUN: M119 HOWITZER-20&P REVISION SECURITY CLASS: Unclassified PRON: M10AM300M1 PRON AMD: 01 ACRN: AA AMS CD: 322036400373220				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001 \$ 35,181.00				
0001AC	<u>SERVICES LINE ITEM</u>				\$ 26,228.00
	NOUN: M119 FIRE CONTROL - 34 SECURITY CLASS: Unclassified PRON: M10AM300M1 PRON AMD: 01 ACRN: AA AMS CD: 322036400373220				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001 \$ 26,228.00				
0001AD	<u>SERVICES LINE ITEM</u>				\$ 9,124.00

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-G-0003/0038 MOD/AMD

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: M119 FIRE CONTROL - 34P SECURITY CLASS: Unclassified PRON: M10AM300M1 PRON AMD: 01 ACRN: AA AMS CD: 322036400373220</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p style="text-align: right;">\$ 9,124.00</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-96-G-0003/0038

MOD/AMD

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG		ACCOUNTING CLASSIFICATION				JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT					ORDER	STATION	AMOUNT
							NUMBER			
0001AA	M10AM300M1	AA	2	21	02033000006D6D02P32203631E1	S111160AM300	076300	W52H09	\$ 71,997.00	
	322036400373220									
0001AB	M10AM300M1	AA	2	21	02033000006D6D02P32203631E1	S111160AM300	076300	W52H09	\$ 35,181.00	
	322036400373220									
0001AC	M10AM300M1	AA	2	21	02033000006D6D02P32203631E1	S111160AM300	076300	W52H09	\$ 26,228.00	
	322036400373220									
0001AD	M10AM300M1	AA	2	21	02033000006D6D02P32203631E1	S111160AM300	076300	W52H09	\$ 9,124.00	
	322036400373220									
TOTAL									\$ 142,530.00	

SERVICE	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING	OBLIGATED
NAME			STATION	AMOUNT
Army	AA	21 02033000006D6D02P32203631E1 S111160AM300	W52H09	\$ 142,530.00
TOTAL				\$ 142,530.00

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PIIN/SIIN DAAE20-96-G-0003/0038

MOD/AMD

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	WORK DIRECTIVE (WD) JTM-005		4PG	
Attachment 002	GOVERNMENT LETTER	23-MAY-00	1PG	
Attachment 003	JTM COST PROPOSAL LETTER	25-MAY-00	6PG	