

## ORDER FOR SUPPLIES OR SERVICES

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-96-G-0003	<b>2. Delivery Order/Call No.</b>  0042	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001AUG06	<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-A CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630  EMAIL: STAIBC@RIA.ARMY.MIL	<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000	<b>Code</b> W52H09	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
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<b>9. Contractor</b>  U S SMALL BUSINESS ADMINISTRATION JTM CONCEPTS INC  <b>Name and Address</b> *SEE PAGE 2	<b>Code</b> 025Y9	<b>Facility</b>	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
			<b>12. Discount Terms</b>	<b>(See Schedule if other)</b>
<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 ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009	<b>Code</b> HQ0304	<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: Time-and-Materials	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	Labor-Hour KIND OF CONTRACT: Service Contracts Supply Contracts and Priced Orders				

<b>* 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  By: *SEE PAGE 2	25. Total \$119,551.00	29. Differences
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<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>32. Paid By</b>	<b>33. Amount Verified Correct For</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>34. Check Number</b>
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				<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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PRIME CONTRACT NUMBER DAAE20-96-G-0003 0042  
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 6**

PIIN/SIIN DAAE20-96-G-0003/0042

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-014, FINAL CAMERA-READY FOR OPERATOR'S, UNIT, DIRECT AND GENERAL SUPPORT MAINTENANCE MANUAL (INCLUDING REPAIR PARTS AND SPECIAL TOOLS LIST) FOR PETROLEUM QUALITY ANALYSIS SYTEM, AND OTHER TECHNICAL 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 \$119,551.00 WHICH INCLUDES \$80,551.00 FOR PROVISIONING REQUIREMENTS.

5. THE STATEMENT OF WORK FOR JTM-014, 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-014 ARE AS FOLLOWS:

## TASK I - PROVISIONING REQUIREMENTS:

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	63	\$95.32
WRIT/EDIT SUPERVISOR	WS	108	\$58.13
PROVISIONER	PV	1,188	\$46.25
TECH WRITER/EDITOR	TW	192	\$43.41
NETWORK ADMINISTRATOR	NA	20	\$61.59
QUALLITY ASSURANCE	QA	76	\$49.42
	TOTAL	1,647	

## TASK 2 - TECHNICAL MANUAL REQUIREMENTS:

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	15	\$95.32
WRIT/EDIT SUPERVISOR	WS	20	\$58.13
ILLUSTRATING SUPERVISOR	IS	20	\$55.46
ILLUSTRATOR I	I1	260	\$46.25
SMGL LAYOUT	SL	20	\$50.92
TECH WRITER/EDITOR	TW	420	\$43.41
NETWORK ADMINISTRATOR	NA	1	\$61.59
QUALLITY ASSURANCE	QA	80	\$49.42
	TOTAL	836	

8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-96-G-0003/0042 MOD/AMD

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	<u>JTM-014 PROVISIONING REQUIREMENTS</u>				\$ 80,551.00
	NOUN: PETROLEUM QUALITY ANALYSIS SY SECURITY CLASS: Unclassified PRON: M119R039M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221				
	<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-2003  \$ 80,551.00				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>JTM-014 TECHNICAL MANUAL REQUIREMENTS</u>				\$ 39,000.00
	NOUN: PETROLEUM QUALITY ANALYSIS SY SECURITY CLASS: Unclassified PRON: M119R039M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221				
	<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-2003  \$ 39,000.00				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-96-G-0003/0042 **MOD/AMD**

**Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED					
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>					
0001AA	M119R039M1	AA 2	21	12020000016D6D02P422123252G	S11116	1LKM54	W52H09	\$	80,551.00	
422123000004221										
0002AA	M119R039M1	AA 2	21	12020000016D6D02P422123252G	S11116	1LKM54	W52H09	\$	39,000.00	
422123000004221										
								TOTAL	\$	119,551.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 119,551.00
		TOTAL \$ 119,551.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 6**

PIIN/SIIN DAAE20-96-G-0003/0042

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-014		10P	
Attachment 002	GOVERNMENT LETTER	26-JUL-2001	1PG	
Attachment 003	JTM COST PROPOSAL LETTER	31-JUL-2001	7PG	