

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-97-D-0003		2. Delivery Order No. 0003		3. Date Of Order 2000AUG18	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-CAC-B MARY IDLEWINE (309) 782-4837 ROCK ISLAND IL 61299-7630 EMAIL: IDLEWINEM@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713		Code S0512A	
9. Contractor SKURKA ENGINEERING CO 4600 CALLE BOLERO P O BOX 2869 CAMARILLO CA 93011-2869			Code 95270	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
TYPE BUSINESS: Other Small Business Performing in U.S.					12. Discount Terms Net 30 Days		
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O 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 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: SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466		25. Total 29. Differences	\$79,000.00
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. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	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.		

Name of Offeror or Contractor: SKURKA ENGINEERING CO

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order is to provide additional funding for the completion of repair/upgrades of Turret Drive Motors covered by this Long Term Contract DAAE20-97-D-0003.

2. Subject contract was awarded 26 Nov 96 for the repair/upgrade of Turret Drive Motors manufactured by Skurka Engineering in support of the Bradley Fighting vehicle. Under the terms of the contract, the government could repair a quantity of 600 motors over the period of five (5) years. Delivery Order 0001 was awarded 27 Nov 96 to obligate \$286,000.00 and Delivery Order 0002 was also awarded 27 Nov 96 to obligate an additional \$75,000.00. Negotiations at that time resulted in a Firm Fixed Price of \$697.00 per motor for repair/upgrade. Motors were forwarded to the contractor who was instructed to repair an initial quantity of 400 each. Based on final counts, the contractor received a total quantity of 587 motors manufactured by Skurka and 45 motors manufactured by another vendor. The contractor was instructed to return the 45 motors to the government at a cost of \$50.00 each for processing fees. The remaining 187 motors were stored at the contractor's facility (at no cost to the government) since Mid 1997 awaiting authorization to complete repairs.

3. As a result of recent negotiations for costs to complete, the Contractor is hereby authorized to repair the remaining quantity of 187 motors at a Firm Fixed Price of \$850.00 each for a total of \$158,950.00. Based on the following breakdown of funds obligated and disbursement completed, additional funds in the amount of \$79,000.00 are obligated for the purpose of completing the repairs:

Total Dollars Obligated to Date (Delivery Orders 0001/0002):	\$361,000.00
Delivery of Initial 400 Motors:	- 278,800.00
Costs for 45 Motors Returned:	- 2,250.00
Remaining Funds:	\$ 79,950.00
Additional Funds Required:	\$ 79,000.00

4. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0003/0003 MOD/AMD

Name of Offeror or Contractor: SKURKA ENGINEERING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MOTOR,DIRECT CURRENT SECURITY CLASS: Unclassified PRON: M102A542M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>19-MAY-2001</td> </tr> </table> <p style="text-align: right;">\$ 79,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	19-MAY-2001				<p style="text-align: right;">\$ 79,000.00 ESTIMATED</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	19-MAY-2001												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0003/0003

MOD/AMD

Name of Offeror or Contractor: SKURKA ENGINEERING CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
							<u>NUMBER</u>		
0001	M102A542M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 79,000.00
	060011								
								TOTAL	\$ 79,000.00

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S11116		W52H09	\$ 79,000.00
							TOTAL	\$ 79,000.00