

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-97-D-0006	<b>2. Delivery Order/Call No.</b>  0016	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002SEP25	<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-CSC-B NANCY MILES (309)782-6433 ROCK ISLAND IL 61299-7630  EMAIL: MILESN@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911	<b>Code</b>	S1403A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  MCNALLY INDUSTRIES INC 216 S PINE ST PO BOX 129 GRANTSBURG WI 54840-0219  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	96953	<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>  1/2% 10, 1/4% 20		
				<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/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	<b>Code</b>	HQ0339	<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				

* 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.	24. United States Of America  By: PEGGY J. FRAZIER /SIGNED/ FRAZIERP@RIA.ARMY.MIL (309)782-4179	25. Total	\$85,704.60
		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>	<b>33. Amount Verified Correct For</b>	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<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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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-97-D-0006/0016 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** MCNALLY INDUSTRIES INC

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DELIVERY ORDER IS TO FUND THE REQUIREMENTS AS FURTHER IDENTIFIED IN SCHEDULE B FOR THE BREECH ASSEMBLY AND THE SLEEVE, FIRING PIN.
2. THE TOTAL AMOUNT OF THIS ORDER IS \$85,704.60.
3. THIS DELIVERY ORDER IS SUBJECT TO ALL THE TERMS & CONDITIONS CONTAINED IN CONTRACT DAAE20-97-D-0006.
4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0006/0016 MOD/AMD

Name of Offeror or Contractor: MCNALLY INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u>	132	AY	\$ 624.97000	\$ 82,496.04
	NSN: 1005-01-114-0080 NOUN: BREECH ASSEMBLY FSCM: 19200 PART NR: 12524370 SECURITY CLASS: Unclassified PRON: M121V110M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H8GUN				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092267A612 W45G19 J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u> 001 43 25-JAN-2003				
	002 17 25-FEB-2003				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0006/0016				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092267A613 W25G1U J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u> 001 26 25-FEB-2003				
	002 10 25-MAR-2003				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0006/0016				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0006/0016 MOD/AMD

Name of Offeror or Contractor: MCNALLY INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>003 W52H092267A614 W62G2T J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 33 25-MAR-2003</p> <p>002 3 25-APR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</p> <p>25600 S CHRISMAN ROAD</p> <p>REC WHSE 10 PH 209 839 4307</p> <p>TRACY CA 95376-5000</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-97-D-0006/0016</p>				
0004	Supplies or Services and Prices/Costs				
0004AA	<p>PRODUCTION QUANTITY</p> <p>NSN: 1005-01-088-9128</p> <p>NOUN: SLEEVE, FIRING PIN</p> <p>FSCM: 19200</p> <p>PART NR: 12524323</p> <p>SECURITY CLASS: Unclassified</p> <p>PRON: M121V11M1 PRON AMD: 01 ACRN: AA</p> <p>AMS CD: 070011H8GUN</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H092267A615 W45G19 J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 116 25-DEC-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W45G19) SR W390 RED RIVER MUNITIONS CTR</p> <p>HIGHWAY 82 WEST CL V</p> <p>GATE 44 BLDG 184</p> <p>TEXARKANA TX 75507-5000</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-97-D-0006/0016</p>	116	EA	\$ 27.66000	\$ 3,208.56

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-97-D-0006/0016

**MOD/AMD**

**Name of Offeror or Contractor:** MCNALLY INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0002AA	M121V110M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	82,496.04
	070011H8GUN							
0004AA	M121V111M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	3,208.56
	070011H8GUN							
							TOTAL \$	85,704.60

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	85,704.60
			TOTAL \$	85,704.60