

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 6						
<b>1. Contract/Purch Order No.</b> DAAE20-97-D-0008		<b>2. Delivery Order No.</b> 0021		<b>3. Date Of Order</b> 2000MAY11		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DOA5			
<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> DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700			<b>Code</b> S0513A	<b>8. Delivery FOB</b> <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other			
<b>9. Contractor</b> WESTERN DESIGN HOWDEN 16952 MILLIKAN AVE IRVINE CA 92714-5014			<b>Code</b> 59027	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE		<b>11. Mark If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	<b>(See Schedule if other)</b>			
TYPE BUSINESS: Large Business Performing in U.S.											
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b>	<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JWT/SANTA ANA DIVISION PO BOX 182381 COLUMBUS OH 43218-2381			<b>Code</b> SC1006	<b>Mark All Packages And Papers With Contract Or Order Number</b>			
<b>16. T O Y R P D E E R O F</b>	<b>Delivery</b>	<input checked="" type="checkbox"/>	<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>								
	<b>Purchase</b>		<b>Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.</b>								
			<b>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.</b>								
<b>Name Of Contractor</b>			<b>Signature</b>			<b>Typed Name And Title</b>			<b>Date Signed</b>		
<input type="checkbox"/>	<b>If this box is marked, supplier must sign Acceptance and return the following number of copies:</b>										
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE											
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>				
<b>* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</b>				<b>24. United States Of America</b>  By: KATHY LANNAN LANNANK@RIA.ARMY.MIL (309) 782-6444			<b>25. Total</b>	\$974,881.20			
							<b>29. Differences</b>				
<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				<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>					
				<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>					
				<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Check Number</b>					
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature Of Authorized Govt Representative _____							<b>35. Bill Of Lading No.</b>				
<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account No.</b>	<b>42. S/R Voucher No.</b>						

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-97-D-0008/0021**MOD/AMD****Name of Offeror or Contractor:** WESTERN DESIGN HOWDEN

## SUPPLEMENTAL INFORMATION

1. THE DELIVERY ORDER IS MADE IN ACCORDANCE WITH THE REQUIREMENTS CONTRACT, DAAE20-97-D-0008, WHICH IS INCORPORATED BY REFERENCE AS PART OF THIS DOCUMENT.
2. THE PURPOSE OF THIS DELIVERY ORDER IS TO FUND THE ITEMS FROM THE M230/AWS 1999 PRICE LIST.
3. ALL MANDATORY CLAUSES FOR A FIRM-FIXED PRICE CONTRACT UNDER DAAE20-97-D-0008 APPLY TO THIS DELIVERY ORDER.
4. THE TOTAL AMOUNT OF THIS ORDER IS \$974,881.20.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0008/0021 MOD/AMD

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0026	<u>Supplies or Services and Prices/Costs</u>				
0026AA	<u>PRODUCTION QUANTITY</u>	23	EA	\$ 230.09000	\$ 5,292.07
	NSN: 5340-01-211-5606 NOUN: HANDLE,BAIL FSCM: 59027 PART NR: 007221-501 SECURITY CLASS: Unclassified PRON: M101S652M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H3BJA				
	<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 W52H090130A612 W45G19 J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 10 30-DEC-2000				
	002 10 30-JAN-2001				
	003 3 28-FEB-2001				
	FOB POINT: Origin				
	<u>SHIP TO: PARCEL POST ADDRESS</u>				
	(W45G19) XU TRANS OFC				
	RED RIVER ARMY DEPOT				
	TEXARKANA TX 75507				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-97-D-0008/0021				
0032	<u>Supplies or Services and Prices/Costs</u>				
0032AA	<u>PRODUCTION QUANTITY</u>	36	AY	\$ 26,754.20000	\$ 963,151.20
	NSN: 1005-01-221-7602 NOUN: CARRIER DRIVE ASSEM FSCM: 02731 PART NR: 7-317236502-5 SECURITY CLASS: Unclassified PRON: M102S653M1 PRON AMD: 01 ACRN: AB AMS CD: 060011H3SOX				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0008/0021 MOD/AMD

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Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H090130A615 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 15 30-APR-2001                      002 15 30-MAY-2001                      003 6 30-JUN-2001</p> <p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-D-0008/0021</p>				
0055	<p><u>Supplies or Services and Prices/Costs</u></p>				
0055AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5340-01-249-0178                      NOUN: HINGE,BUTT                      FSCM: 59027                      PART NR: 007208-1                      SECURITY CLASS: Unclassified                      PRON: M101S650M1 PRON AMD: 01 ACRN: AC                      AMS CD: 070011H3BJA</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H090130A614 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 10 30-JAN-2001                      002 10 28-FEB-2001                      003 3 30-MAR-2001</p> <p>FOB POINT: Origin</p> <p>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</p>	23	EA	\$ 279.91000	\$ 6,437.93

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-97-D-0008/0021 **MOD/AMD**

**Name of Offeror or Contractor:** WESTERN DESIGN HOWDEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0008/0021</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-97-D-0008/0021

**MOD/AMD**

**Name of Offeror or Contractor:** WESTERN DESIGN HOWDEN

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	ACRN	STAT	OBLG	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0026AA	M101S652M1 070011H3BJA	AA	2	97	X4930AC6G 6D	26FB S1111601S652	W52H09 \$	5,292.07
0032AA	M102S653M1 060011H3SOX	AB	2	97	X4930AC9G 6D	26KB S1111602S653	W52H09 \$	963,151.20
0055AA	M101S650M1 070011H3BJA	AC	2	97	X4930AC6G 6D	26FB S1111601S650	W52H09 \$	6,437.93
							TOTAL \$	974,881.20

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S1111601S652	W52H09 \$	5,292.07
Army	AB	97 X4930AC9G 6D	26KB S1111602S653	W52H09 \$	963,151.20
Army	AC	97 X4930AC6G 6D	26FB S1111601S650	W52H09 \$	6,437.93
					TOTAL \$ 974,881.20