

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 7
1. Contract/Purch Order No. DAAE20-97-D-0008		2. Delivery Order No. 0022		3. Date Of Order 2000AUG04	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B NANCY MILES (309) 782-6433 ROCK ISLAND IL 61299-7630  EMAIL: MILESN@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700		Code S0513A
9. Contractor WESTERN DESIGN HOWDEN 16952 MILLIKAN AVE IRVINE CA 92714-5014			Code 59027	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)
TYPE BUSINESS: Large Business Performing in U.S.			12. Discount Terms	13. Mail Invoices To See Block 15	11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWT/SANTA ANA DIVISION PO BOX 182381 COLUMBUS OH 43218-2381		Code SC1006
16. T O Y R P D E E R O F			<input checked="" type="checkbox"/> Delivery	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.		
			<input type="checkbox"/> 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: JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736		25. Total 29. Differences	\$336,829.05
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			27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
Date _____ Signature Of Authorized Govt Representative _____			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.
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____			37. Received At	38. Received By	39. Date Received	40. Total Containers
				41. S/R Account No.	42. S/R Voucher No.	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-97-D-0008/0022**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 \$336,829.05.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0008/0022 MOD/AMD

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0029	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>17</p> <p>NSN: 4730-01-221-0554                      NOUN: NIPPLE,TUBE                      FSCM: 59027                      PART NR: 014434-503                      SECURITY CLASS: Unclassified                      PRON: M1013636M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011H3SOX</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></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H0901784728</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10</td> <td>31-JAN-2001</td> </tr> <tr> <td>002</td> <td>7</td> <td>28-FEB-2001</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XU W390 RED RIVER MUNITIONS CTR                      FIELD SERVICE AMMUNITION                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-D-0008/0022</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0901784728	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	10	31-JAN-2001	002	7	28-FEB-2001	17	EA	\$ 237.89000	\$ 4,044.13
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H0901784728	W45G19	J		2																					
DEL REL CD	QUANTITY	DEL DATE																								
001	10	31-JAN-2001																								
002	7	28-FEB-2001																								
0035	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>50</p> <p>NSN: 6105-01-257-3934                      NOUN: MOTOR ASSEMBLY,ELEC                      FSCM: 59027                      PART NR: 007398-501                      SECURITY CLASS: Unclassified                      PRON: M1013639M1 PRON AMD: 01 ACRN: AB                      AMS CD: 060011H3BJA</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></p> <p>DOC SUPPL</p>	50	EA	\$ 6,556.18000	\$ 327,809.00																					



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**PIIN/SIIN** DAAE20-97-D-0008/0022 **MOD/AMD**

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

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0008/0022				

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**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>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0029	M1013636M1 070011H3SOX	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	4,044.13
0035	M1013639M1 060011H3BJA	AB	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	327,809.00
0058	M101S691M1 070011H3BJA	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	4,975.92
							TOTAL \$	336,829.05

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116 W52H09	\$ 9,020.05
Army	AB	97 X4930AC9G 6D	26KB S11116 W52H09	\$ 327,809.00
				TOTAL \$ 336,829.05

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**MOD/AMD**

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

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	CONTRACTING OFFICERS LETTER	04-AUG-00	003	