

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-97-D-0008		2. Delivery Order No. 0026		3. Date Of Order 2001JAN03		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-CSC-B PAT CAHILL (309)782-0852 ROCK ISLAND IL 61299-7630 EMAIL: CAHILLP@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		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
TYPE BUSINESS: Large Business Performing in U.S.						12. Discount Terms		13. Mail Invoices To See Block 15
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	Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	X	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: KATHLEEN L LANNAN /SIGNED/ LANNANK@RIA.ARMY.MIL (309)782-6444 Contracting/Ordering Officer		25. Total \$432,186.84
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.	28. D.O. Voucher No.	29. Differences	30. Initials
Date _____ Signature Of Authorized Govt Representative _____					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	31. Payment	34. Check Number	
Date _____ Signature And Title Of Certifying Officer _____							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.	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-97-D-0008/0026**MOD/AMD****Name of Offeror or Contractor:** WESTERN DESIGN HOWDEN

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER CONFIRMS LETTER DATED 26 DEC 00, SIGNED BY MS. JEANNINE JONES, ORDERING OFFICER.
2. 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.
3. THE PURPOSE OF THIS DELIVERY ORDER IS TO FUND THE ITEMS FROM THE M230/AWS 1999 PRICE LIST.
4. ALL MANDATORY CLAUSES FOR A FIRM-FIXED PRICE CONTRACT UNDER DAAE20-97-D-0008 APPLY TO THIS DELIVERY ORDER.
5. THE TOTAL AMOUNT OF THIS ORDER IS \$432,186.84.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0008/0026 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				
0035	<u>Supplies or Services and Prices/Costs</u>				
0035AA	<u>PRODUCTION QUANTITY</u>	22	EA	\$ 7,915.23000	\$ 174,135.06
	NSN: 6105-01-257-3934 NOUN: MOTOR ASSEMBLY,ELEC FSCM: 59027 PART NR: 007398-501 SECURITY CLASS: Unclassified PRON: M112S532M1 PRON AMD: 01 ACRN: AA AMS CD: 060011H3BJA				
	<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 W52H090356A613 W25G1U J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 10 30-SEP-2001				
	002 10 30-OCT-2001				
	003 2 30-NOV-2001				
	FOB POINT: Origin				
	<u>SHIP TO: 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-0008/0026				
0040	<u>Supplies or Services and Prices/Costs</u>				
0040AA	<u>PRODUCTION QUANTITY</u>	11	EA	\$ 4,023.41000	\$ 44,257.51
	NSN: 1005-01-257-7932 NOUN: CONVEYOR,AMMUNITION FSCM: 59027 PART NR: 007247-503 SECURITY CLASS: Unclassified PRON: M111S533M1 PRON AMD: 01 ACRN: AB AMS CD: 070011H3BJA				
	<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-0008/0026 MOD/AMD

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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090356A612 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 10 30-SEP-2001 002 1 30-OCT-2001 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 CONTRACT/DELIVERY ORDER NUMBER DAAE20-97-D-0008/0026</p>				
0041	<u>Supplies or Services and Prices/Costs</u>				
0041AA	<p><u>PRODUCTION QUANTITY</u> NSN: 1005-01-257-7951 NOUN: CONTROL BOX,ELECTRI FSCM: 59027 PART NR: 007397-1 SECURITY CLASS: Unclassified PRON: M112S534M1 PRON AMD: 01 ACRN: AA AMS CD: 060011H3BJA Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090356A611 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 10 30-SEP-2001 002 9 30-OCT-2001 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 CONTRACT/DELIVERY ORDER NUMBER DAAE20-97-D-0008/0026</p>	19	EA	\$ 11,252.33000	\$ 213,794.27

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-97-D-0008/0026

MOD/AMD

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	AMS CD	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0035AA	M112S532M1		AA	2	97 X4930AC9G 6D	26KB S11116		W52H09 \$	174,135.06
	060011H3BJA								
0040AA	M111S533M1		AB	2	97 X4930AC6G 6D	26FB S11116		W52H09 \$	44,257.51
	070011H3BJA								
0041AA	M112S534M1		AA	2	97 X4930AC9G 6D	26KB S11116		W52H09 \$	213,794.27
	060011H3BJA								
								TOTAL \$	432,186.84

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>	
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$	387,929.33	
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09 \$	44,257.51	
					TOTAL \$	432,186.84