

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-97-D-0008	2. Delivery Order/Call No. 0031	3. Date Of Order/Call (YYYYMMDD) 2001MAY17	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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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	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor WESTERN DESIGN HOWDEN 16952 MILLIKAN AVE IRVINE CA 92714-5014 Name and Address TYPE BUSINESS: Large Business Performing in U.S.	Code	59027	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	Code	SC1006	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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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	13. Mail Invoices To the Address in Block See Block 15 Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<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 (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				

<i>* 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.</i>	24. United States Of America By: KATHLEEN L LANNAN /SIGNED/ LANNANK@RIA.ARMY.MIL (309)782-6444	25. Total	\$17,686.42
		29. Differences	

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.	28. D.O. Voucher No.	30. Initials	25. Total	\$17,686.42
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For	29. Differences	
	<input type="checkbox"/> Final				
	31. Payment		34. Check Number		
	<input type="checkbox"/> Complete		35. Bill Of Lading No.		
	<input type="checkbox"/> Partial				
	<input type="checkbox"/> Final				

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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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-97-D-0008/0031**MOD/AMD****Name of Offeror or Contractor:** WESTERN DESIGN HOWDEN

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER CONFIRMS LETTER AWARD DATED 17 May 01, 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 AH64 APACHE 2001 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 \$17,686.42
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0008/0031 MOD/AMD

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0003	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																									
0003AA	<u>PRODUCTION QUANTITY</u> NSN: 5340-01-182-1018 NOUN: BRACKET,MOUNTING FSCM: 59027 PART NR: 014212-1 SECURITY CLASS: Unclassified PRON: M111S673M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H3SOX <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 863 846 911"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H091135A613</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 917 769 1020"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>21-NOV-2001</td> </tr> <tr> <td>002</td> <td>4</td> <td>21-DEC-2001</td> </tr> </table> 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-0008/0031	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091135A613	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	21-NOV-2001	002	4	21-DEC-2001	14	EA	\$ 405.55000	\$ 5,677.70
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W52H091135A613	W25G1U	J		2																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	10	21-NOV-2001																								
002	4	21-DEC-2001																								
0006	<u>Supplies or Services and Prices/Costs</u>																									
0006AA	<u>PRODUCTION QUANTITY</u> NSN: 5340-01-182-3704 NOUN: BRACKET,MOUNTING FSCM: 59027 PART NR: 014407-1 SECURITY CLASS: Unclassified PRON: M111S672M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H3SOX <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL	14	EA	\$ 365.83000	\$ 5,121.62																					

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Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091136A612 W25G1U J 2</p> <p>DEL REL CD QUANTITY DEL DATE 001 10 21-NOV-2001</p> <p>002 4 21-DEC-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-0008/0031</p>				
0030	<p><u>Supplies or Services and Prices/Costs</u></p>				
0030AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5320-01-221-0616 NOUN: END TURN ASSEMBLY FSCM: 59027 PART NR: 014782-1 SECURITY CLASS: Unclassified PRON: M111S671M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H3S0X</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</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091136A611 W25G1U J 2</p> <p>DEL REL CD QUANTITY DEL DATE 001 10 21-DEC-2001</p> <p>002 1 21-JAN-2002</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-0008/0031</p>	11	EA	\$ 626.10000	\$ 6,887.10

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MOD/AMD

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0003AA	M111S673M1		AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	5,677.70
	070011H3SOX								
0006AA	M111S672M1		AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	5,121.62
	070011H3SOX								
0030AA	M111S671M1		AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	6,887.10
	070011H3SOX								
								TOTAL \$	17,686.42
SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	97			X4930AC6G 6D	26FB S11116	W52H09 \$	17,686.42	
							TOTAL \$	17,686.42	

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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	ORDERING OFFICERS LETTER	17-MAY-2001	003	