

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-97-D-0020		2. Delivery Order No. 0010		3. Date Of Order 1999DEC13	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-C ADDY TKATCH (309) 782-5313 ROCK ISLAND IL 61299-7630  EMAIL: TKATCHA@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A	
9. Contractor KNIGHT'S ARMAMENT CO 7750 9TH ST SW VERO BEACH FL 32968-0000			Code 1S002	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
TYPE BUSINESS: Other Small Business Performing in U.S.					12. Discount Terms Net 30 Days		
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225		Code SC1020	Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E O R F	Delivery	<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
<input checked="" 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: ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271		25. Total \$8,487.70	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. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment  _____ Date Signature And Title Of Certifying Officer				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.
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-0020/0010**MOD/AMD****Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0010 IS FOR THE FOLLOWING ITEMS:

A. CLIN 0001AC IS FOR A QUANTITY OF 20 EACH; ADAPTER RAIL, WEAPON MOUNTED, M5; NSN: 1005-01-452-6771; P/N: 12973020. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B.

B. CLIN 0002AA IS FOR A QUANTITY OF 10 EACH; ADAPTER RAIL, WEAPON MOUNTED, M4; NSN: 1005-01-452-3527; P/N: 12973095. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B.

2. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0010 IS \$8,487.70.

3. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC REQUIREMENTS CONTRACT, DAAE20-97-D-0020.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0020/0010 MOD/AMD

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	<u>Supplies or Services and Prices/Costs</u>																						
0001AC	<u>PRODUCTION QUANTITY</u>	20	EA	\$ 295.54000	\$ 5,910.80																		
	NSN: 1005-01-452-6771 NOUN: ADPTR RAIL WEAPON MOUNTED, M5 FSCM: 19200 PART NR: 12973020 SECURITY CLASS: Unclassified PRON: 2M9120321A PRON AMD: 01 ACRN: AA AMS CD: 322064																						
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951, REV 95, 15 JUL 95 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial																						
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																						
	<u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W15BW993403521</td> <td>W45G19</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <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>20</td> <td>14-FEB-2000</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W15BW993403521	W45G19	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	14-FEB-2000				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W15BW993403521	W45G19	M		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	20	14-FEB-2000																					
	FOB POINT: Origin																						
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507																						
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0020/0010 PROJECT CODE: IYQ																						
	PROJECT CODE IYQ IS TO APPEAR ON THE DD250 WHEN SHIPPED TO RED RIVER ARMY DEPOT.																						
	(End of narrative F001)																						
0002	<u>Supplies or Services and Prices/Costs</u>																						
0002AA	<u>PRODUCTION QUANTITY</u>	10	EA	\$ 257.69000	\$ 2,576.90																		
	NSN: 1005-01-452-3527 NOUN: ADPTR RAIL WEAPON MOUNTED, M4																						

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0020/0010 MOD/AMD

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	FSCM: 19200 PART NR: 12973095 SECURITY CLASS: Unclassified PRON: 2M9170301A PRON AMD: 01 ACRN: AB AMS CD: 322030  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951, REV 95, 15 JUL 95 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W15BW993403520</td> <td>W45G19</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <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>14-FEB-2000</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0020/0010 PROJECT CODE: IYV  PROJECT CODE IYV IS TO APPEAR ON THE DD250 WHEN SHIPPED TO RED RIVER ARMY DEPOT.  (End of narrative F001)	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W15BW993403520	W45G19	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	14-FEB-2000				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W15BW993403520	W45G19	M		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	10	14-FEB-2000																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-D-0020/0010

**MOD/AMD**

**Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AC	2M9120321A	AA 2 21	92033000096D6D04P32206431E1 S28017912032	9RM904 W52H09 \$	5,910.80
	322064				
0002AA	2M9170301A	AB 2 21	92033000096D6D04P32203031E1 S28017917030	9RM903 W52H09 \$	2,576.90
	322030				
				TOTAL \$	8,487.70

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
AA	21 92033000096D6D04P32206431E1 S28017912032 W52H09 \$	5,910.80
AB	21 92033000096D6D04P32203031E1 S28017917030 W52H09 \$	2,576.90
	TOTAL \$	8,487.70