

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-97-D-0020		2. Delivery Order No. 0011		3. Date Of Order 2000JAN26	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 R O 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 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 \$30,922.80	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				27. Ship. No.	28. D.O. Voucher No.	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				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		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-0020/0011**MOD/AMD****Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0011 IS FOR THE FOLLOWING ITEM:

CLIN 0002AA IS FOR A QUANTITY OF 120 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 CONTRACTOR'S FAX MESSAGE DATED 14 JAN 2000 IS HEREBY INCORPORATED INTO THIS DELIVERY ORDER AS ATTACHMENT 001. THIS FAX MESSAGE FULFILLS THE NEED FOR THE CONTRACTOR'S SIGNATURE; THEREFORE, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DELIVERY ORDER.

3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0011 IS \$30,922.80.

4. 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-0020/0011 MOD/AMD

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>													
0002AA	<u>PRODUCTION QUANTITY</u>	120	EA		\$ 30,922.80									
	<p>NOUN: ADPTR RAIL WEAPON MOUNTED, M4                      SECURITY CLASS: Unclassified                      PRON: 2Q0C0JZC1A PRON AMD: 01 ACRN: AA                      AMS CD: 65471366800                      CUSTOMER ORDER NO: 2Q0C0JZC1AM1                      NSN: 1005-01-452-3527                      FSCM: 19200                      PART NR: 12973095                      UNIT PRICE: \$257.69</p> <p>PACKAGING AND MARKING                      PACKAGING/PACKING/SPECIFICATIONS:                      ASTM D 3951, REV 95, 15 JUL 95                      UNIT PACK 1                      LEVEL PRESERVATION: COMMERCIAL                      LEVEL PACKING: COMMERCIAL</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>120</td> <td>29-FEB-2000</td> </tr> </table> <p>\$ 30,922.80</p> <p>MILSTRIP: W52H090021A150                      SUPPL ADDR: W45G19                      SIG CD: M                      TP CD: 3</p> <p>FOB POINT: ORIGIN</p> <p>SHIP TO:                      PARCEL POST ADDRESS                      (W45G19) XU TRANS OFC                      RED RIVER ARMY DEPOT                      TEXARKANA, TX 75507</p> <p>PROJECT CODE: IYV</p> <p>PROJECT CODE IYV IS TO APPEAR                      ON THE DD250 WHEN SHIPPED TO                      RED RIVER ARMY DEPOT.</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	120	29-FEB-2000				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	120	29-FEB-2000												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-D-0020/0011

**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 STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0002AA	2Q0C0JZC1A	AA 2	21	012040000006D6D046547136255V S280170C0JZC	
	65471366800				
				W15QKN \$	30,922.80
				TOTAL \$	30,922.80

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W15QKN	\$ 30,922.80
	TOTAL \$	30,922.80

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE20-97-D-0020/0011

**MOD/AMD**

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

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	CONTRACTOR'S FAX MESSAGE	14-JAN-00	001	