

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-97-D-0020		2. Delivery Order No. 0013		3. Date Of Order 2000MAY08		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ADELAIDE J 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 SCD B PAS NONE ADP PT HQ0338		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	
TYPE BUSINESS: Other Small Business Performing in U.S.				12. Discount Terms Net 30 Days		11. Mark If Business Is <input checked="" 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-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 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	25. Total \$11,365.89
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						By: ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309) 782-5313 Contracting/Ordering Officer	29. Differences
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
				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-0020/0013**MOD/AMD****Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0013 IS FOR THE FOLLOWING ITEM:

A. CLIN 0002AA IS FOR A QUANTITY OF 35 EACH; ADAPTER RAIL, WEAPON MOUNTED, M4; NSN: 1005-01-452-3527; P/N: 12973095. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B.

B. CLIN 0003AA IS FOR A QUANTITY OF 11 EACH, BRACKET, QUICK RELEASE, M203; NSN: 1005-01-452-3528; P/N: 12973116. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B.

2. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0013 IS \$11,365.89.

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
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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> NSN: 1005-01-452-3527 NOUN: M4 RAIL ADAPTER FSCM: 19200 PART NR: 12973095 SECURITY CLASS: Unclassified PRON: 2Q0A0GM51A PRON AMD: 01 ACRN: AA AMS CD: 654713 CUSTOMER ORDER NO: 2Q0A0GM51AM1 <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" style="width: 100%;"> <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>W52H090117A150</td> <td>W45G19</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0" style="width: 100%;"> <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>35</td> <td>16-JUN-2000</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0020/0013 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	W52H090117A150	W45G19	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	35	16-JUN-2000	35	EA	\$ 257.69000	\$ 9,019.15
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H090117A150	W45G19	M		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	35	16-JUN-2000																					
0003	<u>Supplies or Services and Prices/Costs</u>																						
0003AA	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-452-3528 NOUN: M203 QUICK RELEASE BRACKET	11	EA	\$ 213.34000	\$ 2,346.74																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0020/0013 MOD/AMD

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>FSCM: 19200 PART NR: 12973116 SECURITY CLASS: Unclassified PRON: 2Q0B0GM51A PRON AMD: 01 ACRN: AB AMS CD: 654713 CUSTOMER ORDER NO: 2Q0B0GM51AM1</p> <p><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</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><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>W52H090117A151</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>11</td> <td>16-JUN-2000</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0020/0013 PROJECT CODE: IZC</p> <p>PROJECT CODE IZC IS TO APPEAR ON THE DD250 WHEN SHIPPED TO RED RIVER ARMY DEPOT.</p> <p>(End of narrative F001)</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090117A151	W45G19	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	11	16-JUN-2000				
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001	11	16-JUN-2000																					

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-97-D-0020/0013

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>
0002AA	2Q0A0GM51A	AA 2	21	012040000006D6D046547130255Y S280170A0GM5	W15QKN \$ 9,019.15
654713					
0003AA	2Q0B0GM51A	AB 2	21	012040000006D6D046547130255Y S280170B0GM5	W15QKN \$ 2,346.74
654713					
TOTAL					\$ 11,365.89

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W15QKN \$	9,019.15
Army	W15QKN \$	2,346.74
TOTAL		\$ 11,365.89