

| ORDER FOR SUPPLIES OR SERVICES  |   |   |  |  | Form Approved                                    | Page 1 Of 4  |  |
|---|---|---|--|--|--|--|--|
| 1. Contract/Purch Order No.<br>DAAE20-97-D-0020   |   | 2. Delivery Order No.<br>0016               |  | 3. Date Of Order<br>2000JUL11  | 4. Requisition/Purch Request No.<br>SEE SCHEDULE |  |  |
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-C<br>CEAN HARTLEBEN (309) 782-3429<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: HARTLEBENC@RIA.ARMY.MIL                               |   | Code<br>W52H09                              | 7. Administered By (If other than 6)<br>DCMC ORLANDO<br>3555 MAGUIRE BOULEVARD<br>ORLANDO FL 32803-3726<br><br>SCD B PAS NONE ADP PT HQ0338  |  |  | Code<br>S1002A   | 5. Certified for National Defense Under DMS Reg 1 Priority<br>DOA5 |
| 9. Contractor<br>KNIGHT'S ARMAMENT CO<br>7750 9TH ST SW<br>VERO BEACH FL 32968-0000   |   | Code<br>1S002                               | Facility Code  | 10. Deliver To FOB Point By (Date)<br>SEE SCHEDULE   |  | 8. Delivery FOB<br><input type="checkbox"/> Dest<br><input checked="" type="checkbox"/> Other<br><br>(See Schedule if other) |  |
| TYPE BUSINESS: Other Small Business Performing in U.S.  |   | 12. Discount Terms<br>Net 30 Days           | 11. Mark If Business Is<br><input checked="" type="checkbox"/> Small<br><input type="checkbox"/> Small Disadvantaged<br><input type="checkbox"/> Woman-Owned   | 13. Mail Invoices To See Block 15  |  |  |  |
| 14. Ship To<br>SEE SCHEDULE   |   | Code  | 15. Payment Will Be Made By<br>DFAS-COLUMBUS CENTER<br>DFAS-CO-JSA/SOUTHEAST DIV<br>P O BOX 182225<br>COLUMBUS OH 43218-2225   |  |  | Code<br>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.<br>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<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br>KIND OF CONTRACT:<br>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<br>By: JERRY YOWELL /SIGNED/<br>YOWELLJ@RIA.ARMY.MIL (309) 782-6736   |  | 25. Total<br>\$30,720.96                         | 29. Differences  |  |
| 26. Quantity In Column 20 Has Been<br><input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted |   |   | 27. Ship. No.<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final  | 28. D.O. Voucher No.   | 30. Initials                                     | 33. Amount Verified Correct For  |  |
| Date  |   | Signature Of Authorized Govt Representative |  | 31. Payment<br><input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final | 32. Paid By                                      | 34. Check Number   |  |
| 36. I certify this account is correct and proper for payment  |   |   | 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 4****PIIN/SIIN** DAAE20-97-D-0020/0016**MOD/AMD****Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

## SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF DELIVERY ORDER 0016 IS TO PURCHASE A TOTAL QUANTITY OF 144 EACH, BRACKET, QUICK RELEASE, M203; NSN: 1005-01-452-3528; PART NUMBER 12973116. CLIN 0003AB IS ESTABLISHED FOR THIS ACTION. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B.
2. DODAAC IS NOT AVAILABLE. REQUEST SHIPMENT BE MADE TO THE FOLLOWING ADDRESS:  
  
COMMANDER  
MARINE CORPS LOGISTICS BASES  
ATTN: MR. ANDY ANDERSON  
814 RADFORD BLVD  
ALBANY, GA 31704-1128
3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0016 IS \$30,720.96.
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-0020/0016 MOD/AMD

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY        | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |  |  |  |  |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-----|-------------|--|--|--|--|
| 0003              | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br><u>Supplies or Services and Prices/Costs</u>  |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |  |  |  |  |
| 0003AB            | <u>PRODUCTION QUANTITY</u>   | 144             | EA              | \$ 213.34000    | \$ 30,720.96  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |  |  |  |  |
|                   | NSN: 1005-01-452-3528<br>NOUN: M203 QUICK DETACH MOUNT<br>FSCM: 19200<br>PART NR: 12973116<br>SECURITY CLASS: Unclassified<br>PRON: T10B0R45M1 PRON AMD: 01 ACRN: AA<br>CUSTOMER ORDER NO: M954500092108<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>ASTM D 3951, REV 95, 15 JUL 95<br>UNIT PACK: 1<br>LEVEL PRESERVATION: Commercial<br>LEVEL PACKING: Commercial<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><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>W52H090178T930</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</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>144</td> <td>30-SEP-2000</td> </tr> </table> FOB POINT: Origin<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br>(SHIP TO) WILL BE FURNISHED PRIOR<br>TO SCHEDULED DELIVERY DATE FOR ITEM<br>REQUIRED UNDER THIS REQUISITION.<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-97-D-0020/0016 | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H090178T930 | Y00000 | M |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 144 | 30-SEP-2000 |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |  |  |  |  |
| 001               | W52H090178T930   | Y00000          | M               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |  |  |  |  |
| 001               | 144  | 30-SEP-2000     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |  |  |  |  |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-D-0020/0016

**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> |
| 0003AB      | T10B0R45M1    | AA 2                    | 17           | 91110927240312080200674432D02724200000MR92108 | \$ 30,720.96  |
| TOTAL       |               |                         |              |   | \$ 30,720.96  |

| SERVICE      | ACCOUNTING  | OBLIGATED     |
|--------------|---|---------------|
| <u>NAME</u>  | <u>STATION</u>                                      | <u>AMOUNT</u> |
| Marine Corps | AA 17 91110927240312080200674432D02724200000MR92108 | \$ 30,720.96  |
| TOTAL        |   | \$ 30,720.96  |