

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 4				
1. Contract/Purch Order No. DAAE20-97-D-0020		2. Delivery Order No. 0018		3. Date Of Order 2000AUG23		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 CEAN HARTLEBEN (309) 782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@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	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other	
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			13. Mail Invoices To See Block 15	
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	25. Total	\$90,191.50
							By: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309) 782-6736	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					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	31. Payment	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 4****PIIN/SIIN** DAAE20-97-D-0020/0018**MOD/AMD****Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF DELIVERY ORDER 0018 IS TO PURCHASE A TOTAL QUANTITY OF 350 EACH M4 RAIL ADAPTERS, NSN: 1005-01-452-3527, PART NUMBER 12973095. CLIN 0002AA HAS BEEN 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 WARFIGHTING LABORATORY (C52)
ATTN: SSGT HERRING C/O JEANNE PIERSON
QUANTICO, VA 22134

3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0018 IS \$90,191.50.

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

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0020/0018 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 WITHOUT FIRST ARTICLE</u>	350	EA	\$ 257.69000	\$ 90,191.50																								
	NSN: 1005-01-452-3527 NOUN: M4 RAIL ADAPTOR SYSTEM FSCM: 19200 PART NR: 12973095 SECURITY CLASS: Unclassified PRON: T10A0R65M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545000R0CR1 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951, REV 95, 15 JUL 95 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>W52H090229T945</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>350</td> <td>01-SEP-2000</td> <td colspan="3"></td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0020/0018	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090229T945	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	350	01-SEP-2000							
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0020/0018

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	T10A0R65M1	AA 2	17	011319M3TP0000080200674432DC2297A00000MRR0CR1	\$ 90,191.50
TOTAL					\$ 90,191.50

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	AA 17 011319M3TP0000080200674432DC2297A00000MRR0CR1	\$ 90,191.50
TOTAL		\$ 90,191.50