

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
<b>1. Contract/Purch Order No.</b> DAAE20-97-D-0020		<b>2. Delivery Order No.</b> 0020		<b>3. Date Of Order</b> 2000NOV22		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630  EMAIL: HARTLEBENC@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>7. Administered By (If other than 6)</b> DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		<b>Code</b> S1002A	
<b>9. Contractor</b> KNIGHT'S ARMAMENT CO 7750 9TH ST SW VERO BEACH FL 32968-0000		<b>Code</b> 1S002		<b>Facility Code</b>		<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE	
				<b>12. Discount Terms</b> Net 30 Days		<b>11. Mark If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
				<b>13. Mail Invoices To</b> See Block 15			
<b>14. Ship To</b> SEE SCHEDULE		<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225		<b>Code</b> SC1020	
						<b>Mark All Packages And Papers With Contract Or Order Number</b>	
<b>16. T O Y R P D E E R O F</b>	<b>Delivery</b>	<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.				
	<b>Purchase</b>	<input type="checkbox"/>	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:							
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE							
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. United States Of America</b> By: ROXANNE SPURGETIS /SIGNED/ SPURGETISR@RIA.ARMY.MIL (309)782-4886		<b>25. Total</b>	\$282,575.04
<b>26. Quantity In Column 20 Has Been</b> <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				<b>27. Ship. No.</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>29. Differences</b>	
Date _____ Signature Of Authorized Govt Representative _____				<b>31. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b> Date _____ Signature And Title Of Certifying Officer _____				<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>	
						<b>34. Check Number</b>	
						<b>35. Bill Of Lading No.</b>	
<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>		<b>40. Total Containers</b>	<b>41. S/R Account No.</b>	<b>42. S/R Voucher No.</b>	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-97-D-0020/0020**MOD/AMD****Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

## SUPPLEMENTAL INFORMATION

ITEM: M4 ADAPTER RAILS  
NSN: 1005-01-452-3527  
P/N: 12973095

1. THE PURPOSE OF THIS DELIVERY ORDER IS TO PURCHASE A TOTAL QUANTITY OF 1,056 EACH M4 RAIL ADAPTERS, NSN: 1005-01-452-3527, PART NUMBER 12973095. CLIN 0002AA HAS BEEN ESTABLISHED FOR THIS ACTION.

2. REQUEST SHIPMENTS BE MADE TO THE FOLLOWING ADDRESSES:

DELIVERY RELATIONSHIP CODE: 001 300 EACH TO CAMP LEJEUNE - DELIVERY REQUIRED ON 15 DECEMBER 2000

TO: 3rd Bn, 2nd Mar, 2d Mar Div  
Supply Bldg. 314, G Street  
ATTN: GySGT Daniel  
PSC 20096 RUC M12210  
Camp Lejeune, NC 28542

DELIVERY RELATIONSHIP CODE: 002 756 EACH TO COLT'S - DELIVERY REQUIRED ON 12 JANUARY 2001

TO: COLT'S MANUFACTURING COMPANY, INC.  
TALCOTT ROAD/NEWPARK AVENUE  
WEST HARTFORD, CT 06011  
ATTN: MS. VIVECA PATTERSON (860)244-1357

3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0020 IS \$282,575.04.

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-0020/0020 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>	1056	EA	\$ 267.59000	\$ 282,575.04																														
	NSN: 1005-01-452-3527 NOUN: RAIL ADAPTOR SYSTEM F/M4 CARB FSCM: 19200 PART NR: 12973095 SECURITY CLASS: Unclassified PRON: T11AIR05M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M954500192112																																		
	<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>W52H090304T956</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>300</td> <td>15-DEC-2000</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>756</td> <td>12-JAN-2001</td> <td colspan="3"></td> </tr> </table> FOB POINT: Origin	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090304T956	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	300	15-DEC-2000				002	756	12-JAN-2001							
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001	300	15-DEC-2000																																	
002	756	12-JAN-2001																																	
	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-0020/0020																																		

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**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	T11AIR05M1	AA 2	17	91110927240312080200674432D02724200001MR92112	\$ 282,575.04
				TOTAL	\$ 282,575.04

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	AA 17 91110927240312080200674432D02724200001MR92112	\$ 282,575.04
		TOTAL \$ 282,575.04