

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-97-D-0020	2. Delivery Order/Call No. 0027	3. Date Of Order/Call (YYYYMMDD) 2001JUN07	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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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	Code	S1002A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
			SCD B	PAS NONE	ADP PT HQ0338	(See Schedule if other)

9. Contractor • KNIGHT'S ARMAMENT CO 7750 9TH ST SW Name and Address: VERO BEACH FL 32968-0000 • TYPE BUSINESS: Other Small Business Performing in U.S.	Code	1S002	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				12. Discount Terms Net 30 Days		
				13. Mail Invoices To the Address in Block 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 Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<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 (YYYYMMDD)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<i>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>	24. United States Of America By: ELVIA JAGGERS /SIGNED/ JAGGERSE@RIA.ARMY.MIL (309)782-3271	25. Total	\$1,149.10
		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 _____ Date Signature Of Authorized Govt Representative	27. Ship. No.	28. D.O. Voucher No.	30. Initials		
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer	<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For		
	<input type="checkbox"/> Final		34. Check Number		
	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Bill Of Lading No.		

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-97-D-0020/0027**MOD/AMD****Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0027 IS FOR THE FOLLOWING ITEMS:

A. CLIN 0001AC - 2 EACH, ADAPTER RAIL, WEAPON MOUNTED, M5; NSN: 1005-01-452-6771; P/N: 12973020

B. CLIN 0002AA - 2 EACH, ADAPTER RAIL, WEAPON MOUNTED, M4; NSN: 1005-01-452-3527; P/N: 12973095

DELIVERY IS 31 AUGUST 2001 TO THE FOLLOWING SHIP TO ADDRESS:

STRICOM

ATTN: RICHARD LAWSON, PM TRADE-LTS

(407)384-5112

12350 RESEARCH PARKWAY

ORLANDO, FL 32826-3276

2. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$1,149.10.

3. 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-0020/0027 MOD/AMD

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001AC	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-452-6771 NOUN: M5 RAIL ADAPTOR SYSTEM FSCM: 19200 PART NR: 12973020 SECURITY CLASS: Unclassified PRON: W11A2R79M1 PRON AMD: 01 ACRN: AA AMS CD: 321081980333210 CUSTOMER ORDER NO: W317AA14040</p> <p>SHIP TO:</p> <p>STRICOM ATTN: RICHARD LAWSON, PM TRADE-LTS (407)384-5112 12350 RESEARCH PARKWAY ORLANDO, FL 32826-3276</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951, REV 95, 15 JUL 95 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>W52H091155T957</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</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>2</td> <td>31-AUG-2001</td> </tr> </table> <p>FOB POINT: Origin</p> <p>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.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0020/0027</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	W52H091155T957	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	31-AUG-2001	2	EA	\$ 306.96000	\$ 613.92
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H091155T957	Y00000	M		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	2	31-AUG-2001																					
0002	<p><u>Supplies or Services and Prices/Costs</u></p>																						
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p>	2	EA	\$ 267.59000	\$ 535.18																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0020/0027 MOD/AMD

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<p>NSN: 1005-01-452-3527 NOUN: M4 RAIL ADAPTOR SYSTEM FSCM: 19200 PART NR: 12973095 SECURITY CLASS: Unclassified PRON: W11A1R79M1 PRON AMD: 01 ACRN: AA AMS CD: 321081980333210 CUSTOMER ORDER NO: W317AA14040</p> <p>SHIP TO:</p> <p>STRICOM ATTN: RICHARD LAWSON, PM TRADE-LTS (407)384-5112 12350 RESEARCH PARKWAY ORLANDO, FL 32826-3276</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951, REV 95, 15 JUL 95 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>W52H091155T956</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</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>2</td> <td>31-AUG-2001</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>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.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0020/0027</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	W52H091155T956	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	31-AUG-2001							
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0020/0027 **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>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
						<u>NUMBER</u>		
0001AC	W11A2R79M1	AA	2	21	12033000016D6D02P32108131E1	S11116	195R79	W52H09 \$ 613.92
	321081980333210							
0002AA	W11A1R79M1	AA	2	21	12033000016D6D02P32108131E1	S11116	195R79	W52H09 \$ 535.18
	321081980333210							
							TOTAL	\$ 1,149.10

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>		
Army	AA	21	12033000016D6D02P32108131E1	S11116	W52H09	\$ 1,149.10	
					TOTAL	\$ 1,149.10	