

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-97-D-0020	<b>2. Delivery Order/Call No.</b> 0028	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2001JUN14	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOA5
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<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> DCM ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	<b>Code</b>	S1002A	<b>8. Delivery FOB</b> <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b> Name and Address • KNIGHT'S ARMAMENT CO 7750 9TH ST SW VERO BEACH FL 32968-0000  • TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	1S002	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				<b>12. Discount Terms</b> Net 30 Days		
				<b>13. Mail Invoices To the Address in Block</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 Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</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>		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	\$182,164.92
		29. Differences	

<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  Date _____ Signature Of Authorized Govt Representative _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>		
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				<b>34. Check Number</b>
				<b>35. Bill Of Lading No.</b>	

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-0020/0028

MOD/AMD

**Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0028 IS FOR THE FOLLOWING ITEMS:

A. CLIN 0010AA - 6,412 EACH, 9 RIB RAIL COVER; NSN: 1005-01-453-5383; P/N: 12973134

DELIVERY SCHEDULE IS 412 EACH - 31 JULY 2001  
6,000 EACH - 31 AUGUST 2001

B. CLIN 0016AA - 3,206 EACH, VERTICAL PISTOL GRIP; NSN: 1005-01-453-6655; P/N: 12973101

DELIVERY SCHEDULE IS 206 EACH - 31 JULY 2001  
3,000 EACH - 31 AUGUST 2001

THE SHIP TO ADDRESS FOR BOTH CLINS (0010AA AND 0016AA) IS AS FOLLOWS:

MATECH  
27120 OCEAN GATEWAY  
ATTN: TOM CRAWFORD (410)548-1627  
HEBRON, MD 21830

2. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$182,164.92.

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-0020/0028 MOD/AMD

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0010	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																									
0010AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>  NSN: 1005-01-453-5383 NOUN: M249 RAILS-9 RIB RAIL COVER A SECURITY CLASS: Unclassified PRON: 2M1020361A PRON AMD: 01 ACRN: AA AMS CD: 322030  SHIP TO ADDRESS:  MATECH 27120 OCEAN GATEWAY ATTN: TOM CRAWFORD (410)548-1627 HEBRON, MD 21830  (End of narrative B001)  <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="1" data-bbox="264 1234 846 1283"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W15BW911593521</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1287 846 1388"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>412</td> <td>31-JUL-2001</td> </tr> <tr> <td>002</td> <td>6,000</td> <td>31-AUG-2001</td> </tr> </tbody> </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-0020/0028	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W15BW911593521	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	001	412	31-JUL-2001	002	6,000	31-AUG-2001	6412	EA	\$ 8.95000	\$ 57,387.40
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W15BW911593521	Y00000	M		3																					
DEL REL CD	QUANTITY	DEL DATE																								
001	412	31-JUL-2001																								
002	6,000	31-AUG-2001																								
0016	<u>Supplies or Services and Prices/Costs</u>																									
0016AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>  NSN: 1005-01-453-6655	3206	EA	\$ 38.92000	\$ 124,777.52																					

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0020/0028 MOD/AMD

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p>NOUN: M249 RAILS-VERTICAL PISTOL GR                      FSCM: 99999                      PART NR: 12973101                      SECURITY CLASS: Unclassified                      PRON: 2M1010361A PRON AMD: 01 ACRN: AA                      AMS CD: 322030</p> <p>SHIP TO ADDRESS:</p> <p>MATECH                      27120 OCEAN GATEWAY                      ATTN: TOM CRAWFORD                      (410)548-1627                      HEBRON, MD 21830</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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W15BW911593520</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>206</td> <td>31-JUL-2001</td> </tr> <tr> <td>002</td> <td>3,000</td> <td>31-AUG-2001</td> </tr> </tbody> </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-0020/0028</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W15BW911593520	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	001	206	31-JUL-2001	002	3,000	31-AUG-2001				
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**PIIN/SIIN** DAAE20-97-D-0020/0028 **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>
0010AA	2M1020361A	AA 2 21	12033000016D6D04P32203025FB S28017	1RM911 W52H09 \$	57,387.40
322030					
0016AA	2M1010361A	AA 2 21	12033000016D6D04P32203025FB S28017	1RM911 W52H09 \$	124,777.52
322030					
TOTAL					\$ 182,164.92

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09 \$	182,164.92
TOTAL		\$ 182,164.92