

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-97-D-0020	2. Delivery Order/Call No. 0029	3. Date Of Order/Call (YYYYMMDD) 2001JUL09	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) DCM ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor 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.	Code	1S002	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	12. Discount Terms Net 30 Days	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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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: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736	25. Total	\$42,814.40
		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 <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
			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 4****PIIN/SIIN** DAAE20-97-D-0020/0029**MOD/AMD****Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0029 IS FOR THE FOLLOWING ITEM:

CLIN 0002AA - 160 EACH, M4 RAIL ADAPTER; NSN: 1005-01-452-3527; P/N: 12973095

THE DELIVERY SCHEDULE IS 160 EACH 31 OCTOBER 2001

SHIP TO ADDRESS:

FIREARMS TECHNOLOGY BRANCH OF THE ATF
650 MASSACHUSETTS AVENUE, NW ROOM 6450
ATTN: RON DAVIS (202) 927-7910
WASHINGTON, D.C. 20226

2. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$42,814.40.
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-0020/0029 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> NSN: 1005-01-452-3527 NOUN: M4 RAIL ADAPTOR FOR M4 CARB FSCM: 19200 PART NR: 12973095 SECURITY CLASS: Unclassified PRON: W11A2R88M1 PRON AMD: 01 ACRN: AA AMS CD: 321081980333210 CUSTOMER ORDER NO: AT0101451 SHIP TO: FIREARMS TECHNOLOGY BRANCH OF THE ATF 650 MASSACHUSETTS AVENUE, NW ROOM 6450 ATTN: RON DAVIS (202) 927-7910 WASHINGTON, D.C. 20226 (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="0" data-bbox="264 1287 846 1339"> <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>W52H091177T916</td> <td>GY2E2D</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1341 769 1390"> <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>160</td> <td>31-OCT-2001</td> </tr> </table> FOB POINT: Origin SHIP TO: (GY2E2D) <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0020/0029	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091177T916	GY2E2D	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	160	31-OCT-2001	160	EA	\$ 267.59000	\$ 42,814.40
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0020/0029

MOD/AMD

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0002AA	W11A2R88M1	AA	2	21	12033000016D6D02P32108131E1	S11116	191R88	W52H09	\$ 42,814.40
	321081980333210								
							TOTAL	\$	42,814.40

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12033000016D6D02P32108131E1 S11116	W52H09	\$ 42,814.40
			TOTAL	\$ 42,814.40