

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-97-D-0020	<b>2. Delivery Order/Call No.</b>  0032	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001SEP22	<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>  • KNIGHT'S ARMAMENT CO 7750 9TH ST SW VERO BEACH FL 32968-0000  Name and Address  • 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>SCD B</b>	<b>PAS NONE</b>	<b>ADP PT HQ0338</b>
					<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: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736	25. Total	\$286,908.00
		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 6**

PIIN/SIIN DAAE20-97-D-0020/0032

MOD/AMD

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

## SUPPLEMENTAL INFORMATION

## 1. DELIVERY ORDER 0032 IS FOR THE FOLLOWING ITEMS:

A. CLIN 0009AA - 3,600 EACH, 11 RIB RAIL COVER; NSN: 1005-01-453-5386; P/N: 12973132

DELIVERY SCHEDULE IS 1,600 EACH - 30 OCTOBER 2001  
2,000 EACH - 30 NOVEMBER 2001

B. CLIN 0020AA - 1,000 EACH, LOWER HANDGUARD; NSN: 1005-01-453-1633; P/N: 12973099

DELIVERY SCHEDULE IS 500 EACH - 15 OCTOBER 2001  
500 EACH - 15 NOVEMBER 2001

C. CLIN 0021AA - 1,000 EACH, UPPER HANDGUARD; NSN: 1005-01-453-4227; P/N: 12973096

DELIVERY SCHEDULE IS 500 EACH - 15 OCTOBER 2001  
500 EACH - 15 NOVEMBER 2001

## THE SHIP TO ADDRESS FOR ALL CLINS IS AS FOLLOWS:

XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10  
TRACY, CA 95376-5000

2. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$286,908.00.

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 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0020/0032 MOD/AMD

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0009	SUPPLIES OR SERVICES AND PRICES/COSTS																									
0009AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-453-5386                      NOUN: RAIL COVER,11 RIB                      FSCM: 19200                      PART NR: 12973132                      SECURITY CLASS: Unclassified                      PRON: M111S475M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011HF</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      ASTM D 3951, REV 95, 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>W52H091233A161</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</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>1,600</td> <td>30-OCT-2001</td> </tr> <tr> <td>002</td> <td>2,000</td> <td>30-NOV-2001</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10                      TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-D-0020/0032</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091233A161	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	1,600	30-OCT-2001	002	2,000	30-NOV-2001	3600	EA	\$ 9.48000	\$ 34,128.00
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0020AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-453-1633                      NOUN: HANDGUARD,LOWER                      FSCM: 19200                      PART NR: 12973099                      SECURITY CLASS: Unclassified                      PRON: M111S476M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011HF</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      ASTM D 3951, REV 95, 15 JUL 95</p>	1000	EA	\$ 68.46000	\$ 68,460.00																					

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0020/0032 MOD/AMD

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

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0021	<u>Supplies or Services and Prices/Costs</u>																																		
0021AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>  NSN: 1005-01-453-4227 NOUN: HANDGUARD,UPPER FSCM: 19200 PART NR: 12973096 SECURITY CLASS: Unclassified PRON: M111S477M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HF  <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>W52H091233A163</td> <td>W62G2T</td> <td>J</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>500</td> <td>15-OCT-2001</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>500</td> <td>15-NOV-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	W52H091233A163	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	500	15-OCT-2001				002	500	15-NOV-2001				1000	EA	\$ 184.32000	\$ 184,320.00
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**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0009AA 070011HF	M111S475M1	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	34,128.00	
0020AA 070011HF	M111S476M1	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	68,460.00	
0021AA 070011HF	M111S477M1	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	184,320.00	
TOTAL							\$	286,908.00
SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	97		X4930AC6G 6D	26FB S11116	W52H09 \$	286,908.00	
TOTAL							\$	286,908.00