

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-97-D-0020	2. Delivery Order/Call No. 0035	3. Date Of Order/Call (YYYYMMDD) 2002FEB14	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) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
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9. Contractor • 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.	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
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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				

* 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.	24. United States Of America By: ELVIA JAGGERS /SIGNED/ JAGGERSE@RIA.ARMY.MIL (309)782-3271	25. Total	\$76,415.15
	Contracting/Ordering Officer	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	33. Amount Verified Correct For
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		34. Check Number
	<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-0020/0035**MOD/AMD****Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0035 IS FOR THE FOLLOWING ITEMS:

CLIN 0001AA - 133 EACH M5 RAIL ADAPTERS; NSN: 1005-01-452-6771; P/N: 12973020

CLIN 0002AA - 133 EACH M4 RAIL ADAPTERS; NSN: 1005-01-452-3527; P/N: 12973095

2. THE DELIVERY DATE IS 31 MAY 2002.

3. THE SHIPPING ADDRESS IS AS FOLLOWS:

TRAFFIC MANAGEMENT OFFICE

MF 2ND BATTALION

25 MARINES

2ND MARINE DIVISION

MARINE CORP BASE

BLDG. 1011

CAMP LEJEUNE, NC 28542-5703

ATTN: MAJOR GLENN SADOWSKI (910)450-8415

4. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$76,415.15.

5. 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-0020/0035 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 <u>Supplies or Services and Prices/Costs</u>																						
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	133	EA	\$ 306.96000	\$ 40,825.68																		
	NSN: 1005-01-452-6771 NOUN: M5 RAIL ADAPTER SYSTEM SECURITY CLASS: Unclassified PRON: T12A0RL7M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M954500202210																						
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951, REV 95, 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>W52H0920399599</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</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>133</td> <td>31-MAY-2002</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0920399599	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	133	31-MAY-2002				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H0920399599	Y00000	M		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	133	31-MAY-2002																					
	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-0020/0035																						
0002	<u>Supplies or Services and Prices/Costs</u>																						
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	133	EA	\$ 267.59000	\$ 35,589.47																		
	NSN: 1005-01-452-3527 NOUN: M4 RAIL ADAPTER SYSTEM SECURITY CLASS: Unclassified PRON: T12A0RL6M1 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M954500202211																						
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951, REV 95, JUL 95 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial																						
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0020/0035 MOD/AMD

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H0920399598 Y00000 M 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 133 31-MAY-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(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-0020/0035</p>				

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0020/0035

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>
0001AA	T12A0RL7M1	AA 2	17	02110929523101080200674432D02922500002MR02210	\$ 40,825.68
0002AA	T12A0RL6M1	AB 2	17	02110929523101080200674432D02922500002MR02211	\$ 35,589.47
TOTAL					\$ 76,415.15

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	AA 17 02110929523101080200674432D02922500002MR02210	\$ 40,825.68
Marine Corps	AB 17 02110929523101080200674432D02922500002MR02211	\$ 35,589.47
TOTAL		\$ 76,415.15