

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 6					
<b>1. Contract/Purch Order No.</b> DAAE20-97-D-0024		<b>2. Delivery Order No.</b> 0002		<b>3. Date Of Order</b> 2000DEC04		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DOA5		
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630  EMAIL: OAKESN@RIA.ARMY.MIL			<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234			<b>Code</b> S0701A	<b>8. Delivery FOB</b> <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other		
<b>9. Contractor</b> BRETON INDUSTRIES INC 1 SAM STRATTON RD EDSON ST INDUSTRIAL PARK PO BOX 429 AMSTERDAM NY 12010-2302			<b>Code</b> 54799	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE		<b>11. Mark If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	<b>(See Schedule if other)</b>		
TYPE BUSINESS: Other Small Business Performing in U.S.					<b>12. Discount Terms</b>		<b>13. Mail Invoices To</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-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362			<b>Code</b> SC1032	<b>Mark All Packages And Papers With Contract Or Order Number</b>		
<b>16. T O Y R P D E E R O F</b>	<b>Delivery</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		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:										
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE										
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>			
<b>* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</b>				<b>24. United States Of America</b>  By: BARRY R HARTLEBEN /SIGNED/ HARTLEBENB@RIA.ARMY.MIL (309)782-7116			<b>25. Total</b>	\$8,938.00	<b>29. Differences</b>	
<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					<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>			
Date _____ Signature Of Authorized Govt Representative _____					<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>			
<b>36. I certify this account is correct and proper for payment</b>					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>31. Payment</b>	<b>34. Check Number</b>			
Date _____ Signature And Title Of Certifying Officer _____							<b>35. Bill Of Lading No.</b>			
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account No.</b>	<b>42. S/R Voucher No.</b>	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-97-D-0024/0002**MOD/AMD****Name of Offeror or Contractor:** BRETON INDUSTRIES INC

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS FOR ORDERING PERIOD 4 REQUIREMENTS UNDER CONTRACT DAAE20-97-D-0024. SINCE THERE WERE NO QUANTITIES CALLED OUT FOR ORDERING PERIOD 4 THE CONTRACTOR WAS ASKED TO ACCEPT THESE NEW REQUIREMENTS USING THE ORDERING PERIOD 3 PRICES PROVIDED IN THE BASIC CONTRACT. THE CONTRACTOR SIGNED THIS NEW DELIVERY ORDER 0002 WITH PRICES APPLICABLE TO ORDERING PERIOD 3.
2. THE MATERIAL CHANGE FOR MIL-C-20696 TYPE 2 CLASS 3 CALLED OUT IN THE ORIGINAL CONTRACT APPLIES TO ALL CLINS ON THIS DELIVERY ORDER.
3. THE REQUIREMENT FOR PERFORMING A FIT TEST IAW MIL-C-10632 IS NOT REQUIRED SINCE THE CONTRACTOR WILL BE USING THE SAME VENDORS AS USED PREVIOUSLY.
4. ALL THE TERMS AND CONDITIONS CALLED OUT IN DAAE20-97-D-0024 APPLY TO THIS DELIVERY ORDER.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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 PIIN/SIIN DAAE20-97-D-0024/0002 MOD/AMD

Name of Offeror or Contractor: BRETON INDUSTRIES INC

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0002	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																																								
0002AA	<u>PRODUCTION QUANTITY</u>  NSN: 2540-01-342-0514 NOUN: TARPAULIN FSCM: 19200 PART NR: 12593542 SECURITY CLASS: Unclassified PRON: M111F556M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG  <u>Packaging and Marking</u>  <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>W52H090286Z904</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>50</td> <td>30-MAR-2001</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0024/0002  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>002</td> <td>W52H090286Z905</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</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>50</td> <td>30-MAR-2001</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0024/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090286Z904	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	30-MAR-2001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H090286Z905	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	30-MAR-2001	100	EA	\$ 19.38000	\$ 1,938.00
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0003AA	<u>PRODUCTION QUANTITY</u>	100	EA	\$ 31.75000	\$ 3,175.00																																				

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Name of Offeror or Contractor: BRETON INDUSTRIES INC

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	<p>NSN: 1015-01-342-0512                      NOUN: COVER,SPRING,BALANC                      FSCM: 19200                      PART NR: 12593442                      SECURITY CLASS: Unclassified                      PRON: M111F555M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011GJALG</p> <p><u>Packaging and Marking</u></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>W52H090286Z902</td> <td>W25G1U</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>50</td> <td>30-MAR-2001</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-D-0024/0002</p> <p>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>002</td> <td>W52H090286Z903</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>50</td> <td>30-MAR-2001</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      TRANSPORTATION OFFICER                      PO BOX 960001                      STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-D-0024/0002</p> </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	W52H090286Z902	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	30-MAR-2001				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H090286Z903	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	30-MAR-2001							
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0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-342-0513                      NOUN: COVER,SPRING,BALANC                      FSCM: 19200</p>	100	EA	\$ 38.25000	\$ 3,825.00																																																

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**PIIN/SIIN** DAAE20-97-D-0024/0002

**MOD/AMD**

**Name of Offeror or Contractor:** BRETON INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0002AA	M111F556M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	1,938.00
	070011GJALG							
0003AA	M111F555M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	3,175.00
	070011GJALG							
0004AA	M111F554M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	3,825.00
	070011GJALG							
							TOTAL \$	8,938.00
SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ 8,938.00	
						TOTAL	\$ 8,938.00	