

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-98-D-0018		2. Delivery Order No. 0008		3. Date Of Order 1999SEP30		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT JEFF DEVILDER (309) 782-6329 ROCK ISLAND IL 61299-7630 EMAIL: DEVILDERJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715 SCD C PAS NONE ADP PT SC1002		Code S0602A	
9. Contractor ELECTRIC POWER EQUIPMENT CO 5151 E 56TH AVE COMMERCE CITY CO 80022-3830		Code 1DF57		Facility Code		8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)	
10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		12. Discount Terms		13. Mail Invoices To See Block 15	
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251		Code SC1028	
16. T O Y R P D E E R O F		Delivery <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	
<input type="checkbox"/>		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 KIND OF CONTRACT: Supply Contracts and Priced Orders	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. United States Of America By: HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506			25. Total 29. Differences	\$283,182.00	
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		27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials	
Date _____ Signature Of Authorized Govt Representative _____		31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____						34. Check Number	
						35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0018/0008 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0008 AGAINST CONTRACT NUMBER DAAE20-98-D-0018 IS FOR 3 AUTOMOTIVE TEST STANDS.
2. THE UNIT PRICE OF \$94,394.00 IS THE UNIT PRICE FOR PRICING PERIOD 2 (1 DEC 98 - 10 NOV 99).
3. THIS DELIVERY ORDER WAS AWARDED BY LETTER DATED 29 SEP 99 (SEE ATTACHED LETTER).

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0018/0008 MOD/AMD

Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>				
0001AK	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p>	3	EA	\$ 94,394.00000	\$ 283,182.00
	<p>NSN: 4910-01-417-1870 NOUN: TEST STAND,AUTOMOTI FSCM: 59678 PART NR: DFP-354 SECURITY CLASS: Unclassified PRON: M192TE65M1 PRON AMD: 02 ACRN: AA AMS CD: 060011</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099273A500 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 30-NOV-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0018/0008</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0018/0008

MOD/AMD

Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AK	M192TE65M1	AA 2	97 X4930AC9G 6D	26FB S1111692TE65	W52H09 \$ 283,182.00
060011					
				TOTAL	\$ 283,182.00

<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	97 X4930AC9G 6D	26FB S1111692TE65	W52H09 \$ 283,182.00
			TOTAL	\$ 283,182.00