

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-98-D-0018	<b>2. Delivery Order/Call No.</b> 0014	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002OCT24	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOC9
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTR-E RICHARD J PERMANTIER (309)782-3430 ROCK ISLAND IL 61299-7630  EMAIL: PERMANTIERR@RIA.ARMY.MIL	<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMA DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715	<b>Code</b> S0602A	<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> ELECTRIC POWER EQUIPMENT CO 5151 E 56TH AVE COMMERCE CITY CO 80022-3830  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b> 1DF57	<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>12. Discount Terms</b>	<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/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266	<b>Code</b> SC1032	<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				

* 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: HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506	25. Total \$749,350.00	29. Differences
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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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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0018/0014 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> ELECTRIC POWER EQUIPMENT CO		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0014 is issued for 7 each, Automotive Test Stand, NSN: 4910-01-417-1870, pursuant to the basic contract.
2. This Delivery Order 0014 is issued during Ordering Period #5 (1 Dec 2001 - 30 Nov 2002). The unit price for this ordering period and quantity range is \$107,050.00.
3. Per modification P00003 dated 14 Apr 00, which incorporated VECP (VE0018-0001) into Contract DAAE20-98-D-0018, and in accordance with paragraph 4 of the aforementioned modification, the unit price for Delivery Order 0014 is decreased by \$696.00 from \$107,746.00 to \$107,050.00.
4. The total value of this Delivery Order 0014 is \$749,350.00.
5. All other terms and conditions of Contract DAAE20-98-D-0018 remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0018/0014 MOD/AMD

Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SUPPLIES OR SERVICES AND PRICES/COSTS																
0001	<u>Supplies or Services and Prices/Costs</u>																
0001AR	<u>PRODUCTION QUANTITY</u>	7	EA	\$ 107,050.00000	\$ 749,350.00												
	NSN: 4910-01-417-1870 NOUN: TEST STAND,AUTOMOTI FSCM: 59678 PART NR: DFP-354 SECURITY CLASS: Unclassified PRON: M121TE97M1 PRON AMD: 03 ACRN: AA AMS CD: 060011																
	<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>W52H092206A504</td> <td>W25G1U</td> <td>J</td> <td>W52H09</td> <td>3</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	W52H092206A504	W25G1U	J	W52H09	3				
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001	2	28-MAY-2003															
	002 2 30-JUL-2003																
	FOB POINT: Origin																
	SHIP TO: <u>FREIGHT ADDRESS</u>																
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001																
	MARK FOR: PR W4GG TACOM ROCK ISLAND BLDG 110 RODMAN AVENUE 1 ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-6000																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
	DAAE20-98-D-0018/0014																
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	SHIP TO: <u>FREIGHT ADDRESS</u>																
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307																

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-98-D-0018/0014 MOD/AMD

Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TRACY CA 95376-5000</p> <p>MARK FOR: PR W4GG TACOM ROCK ISLAND BLDG 110 RODMAN AVENUE 1 ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-6000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0018/0014</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-98-D-0018/0014

**MOD/AMD**

**Name of Offeror or Contractor:** ELECTRIC POWER EQUIPMENT CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
						<u>NUMBER</u>		
0001AR	M121TE97M1	AA	2	97	X4930AC9G 6D	26FB	S11116	
	060011							
							W52H09	\$ 749,350.00
							TOTAL	\$ 749,350.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26FB	S11116	W52H09	\$ 749,350.00
						TOTAL	\$ 749,350.00