

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-98-D-0031	<b>2. Delivery Order/Call No.</b> 0010	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002SEP12	<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-AQ-ARCC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630  EMAIL: MOSCOSOW@RIA.ARMY.MIL	<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	<b>Code</b> S2404A	<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  Name and Address *SEE PAGE 2  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	<b>Code</b> OJLA1	<b>Facility</b>	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X If Business Is</b> <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>	<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATION DFAS-CO-JSD/CHESAPEAKE P O BOX 182264 COLUMBUS OH 43218-2264	<b>Code</b> SC1030	<b>13. Mail Invoices To the Address in Block</b> See Block 15  Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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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: *SEE PAGE 2  Contracting/Ordering Officer	25. Total \$58,130.50	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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PRIME CONTRACT NUMBER DAAE20-98-D-0031 0010  
SUB-CONTRACT NUMBER 035397705271

SIGNATURE PAGE

**8(a) SUB-CONTRACTOR**

ADDRESS: CENTECH GROUP INCORPORATED THE  
4200 WILSON BLVD SUITE 700  
ARLINGTON VA 22203-0000

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_  
\_\_\_\_\_

**PRIME CONTRACTOR**

ADDRESS: SMALL BUSINESS ADMINISTRATION  
1110 VERMONT AVE NW 9TH FLOOR  
WASHINGTON DC 20043-4500

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_  
\_\_\_\_\_  
(Contracting Officer)

**ACQUISITION OFFICE**

ADDRESS: TACOM-ROCK ISLAND  
AMSTA-AQ-ARCC  
WILLIAM MOSCOSO (309)782-3404  
ROCK ISLAND IL 61299-7630

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: MARGARET C TUFTEE  
\_\_\_\_\_  
TUFTEEM@RIA.ARMY.MIL (309)782-7163  
(Contracting Officer)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 5****PIIN/SIIN** DAAE20-98-D-0031/0010**MOD/AMD****Name of Offeror or Contractor:** SMALL BUSINESS ADMINISTRATION

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0010 IS AWARDED UNDER THE TERMS AND CONDITIONS OF DAAE20-98-D-0031.
2. AWARD IS MADE AGAINST CLIN 0001AA FOR 1,055 EACH BATTERY ASSEMBLY TRAINER, NSN 6910-01-333-3631, AT A UNIT PRICE OF \$55.10 FOR A TOTAL CLIN COST OF \$58,130.50.
3. ACCELERATED DELIVERIES ARE ACCEPTABLE WITH PRIOR WRITTEN APPROVAL FROM THE PCO AND AT NO ADDITIONAL COST TO THE GOVERNMENT.
4. THESE PRICES ARE IN ACCORDANCE WITH THOSE LISTED IN THE BASIC CONTRACT.
5. ALL OTHER TERMS AND CONDITINS REMAIN THE SAME.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0031/0010 MOD/AMD

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

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</u>	1055	EA	\$ 55.10000	\$ 58,130.50																					
	NSN: 6910-01-333-3631 NOUN: BATTERY ASSEMBLY TRAINING FSCM: 81361 PART NR: 5-15-13810 SECURITY CLASS: Unclassified PRON: S62ZD280SB PRON AMD: 01 ACRN: AA AMS CD: 070011  <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>W58HZ12239A331</td> <td>W22PVJ</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>500</td> <td>30-NOV-2002</td> </tr> <tr> <td>002</td> <td>555</td> <td>30-DEC-2002</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0031/0010	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ12239A331	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	500	30-NOV-2002	002	555	30-DEC-2002				
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**PIIN/SIIN** DAAE20-98-D-0031/0010

**MOD/AMD**

**Name of Offeror or Contractor:** SMALL BUSINESS ADMINISTRATION

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>
0001AA	S62ZD280SB	AA 2	97 X4930AC61 6N	26FB S19130	W13G07 \$ 58,130.50
070011					
				TOTAL	\$ 58,130.50

<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 X4930AC61 6N	26FB S19130	W13G07 \$ 58,130.50
			TOTAL	\$ 58,130.50