

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 6					
1. Contract/Purch Order No. DAAE20-98-D-0032		2. Delivery Order No. 0003		3. Date Of Order 2000MAR20		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DXA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A TIM DONOHOE (309) 782-5875 ROCK ISLAND IL 61299-7630 EMAIL: DONOHOET@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC DETROIT-GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352 SCD A PAS NONE ADP PT SC1012			Code S2303A	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)		
9. Contractor DELTA PRODUCTS CORP 100 ANILINE ROAD HOLLAND, MI 49424			Code 63825	Facility Code	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		
TYPE BUSINESS: Other Small Business Performing in U.S.					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-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362 Payment will be made by Electronic Funds Transfer			Code SC1032	Mark All Packages And Papers With Contract Or Order Number		
16. T O Y R P D E E R O F	Delivery	X	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: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814			25. Total 29.	\$239,250.00	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. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	29. Initials			
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For			
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		34. Check Number	35. Bill Of Lading No.		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-98-D-0032/0003**MOD/AMD****Name of Offeror or Contractor:** DELTA PRODUCTS CORP

SUPPLEMENTAL INFORMATION

1. Delivery Order 0003 is awarded in accordance with the terms and conditions of contract DAAE20-98-D-0032 for the following items:

CLIN	Part Number	Item	Quantity	Unit Price	Total Price
0001AD	9376476	Sensitive Switch	600 each	\$340.00	\$204,000.00
0002AB	12548386	Toggle Switch	150 each	\$235.00	\$ 35,250.00

2. The contract obligation totals \$239,250.00.

3. Early deliveries are authorized.

*** END OF NARRATIVE A001 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0032/0003 MOD/AMD

Name of Offeror or Contractor: DELTA PRODUCTS CORP

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0001AD	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	600	EA	\$ 340.00000	\$ 204,000.00																														
	NSN: 5930-01-211-3675 NOUN: SWITCH, SENSITIVE FSCM: 19200 PART NR: 9376476 SECURITY CLASS: Unclassified PRON: M101A306M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JEE62																																		
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	<p>006 50 30-JUN-2001</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-0032/0003</p> <p>DOC SUPPL</p> <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>003</td> <td>W52H090075H675</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</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>31-JUL-2001</td> </tr> <tr> <td>002</td> <td>50</td> <td>31-AUG-2001</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) DDJC SHARPE SITE 700 EAST ROTH ROAD FRENCH CAMP CA 95231</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0032/0003</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W52H090075H675	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	31-JUL-2001	002	50	31-AUG-2001				
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0002AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5930-01-278-1165 NOUN: SWITCH,TOGGLE FSCM: 19200 PART NR: 12548386 SECURITY CLASS: Unclassified PRON: M101A305M1 PRON AMD: 02 ACRN: AB AMS CD: 070011JE</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE SECTION "D" LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	150	EA	\$ 235.00000	\$ 35,250.00															
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001	W52H090075H671 W25G1U J 2				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	50	30-SEP-2000			
002	25	31-OCT-2000			
FOB POINT: Destination					
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> DAAE20-98-D-0032/0003					
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<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
002	W52H090075H672	W45G19	J		2
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FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0032/0003					

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS_CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AD	M101A306M1		AA	2	97 X4930AC6G 6D	26FB S1111601A306	W52H09 \$	204,000.00
	070011JEE62							
0002AB	M101A305M1		AB	2	97 X4930AC6G 6D	26FB S1111601A305	W52H09 \$	35,250.00
	070011JE							
							TOTAL \$	239,250.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S1111601A306	W52H09 \$ 204,000.00
Army	AB	97 X4930AC6G 6D	26FB S1111601A305	W52H09 \$ 35,250.00
				TOTAL \$ 239,250.00