

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5					
1. Contract/Purch Order No. DAAE20-98-D-0036		2. Delivery Order No. 0002		3. Date Of Order 1999AUG31		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC LORI SNODGRASS (309) 782-5951 ROCK ISLAND IL 61299-7630 EMAIL: SNODGRASSL@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC CHICAGO O'HARE INTERNATIONAL AIRPORT P O BOX 66911 CHICAGO IL 60666-0911			Code S1403A			8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other
9. Contractor LOUIS J. HANSEN ENT INC 5105 W ROOSEVELT RD CICERO IL 60650-1315			Code 1EE60	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 Net 30 Days			13. Mail Invoices To See Block 15		
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339		Mark All Packages And Papers With Contract Or Order Number	
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: JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			25. Total 29.	\$85,688.95		
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****Page 2 of 5****PIIN/SIIN** DAAE20-98-D-0036/0002**MOD/AMD****Name of Offeror or Contractor:** LOUIS J. HANSEN ENT INC

SUPPLEMENTAL INFORMATION

This delivery order is for a quantity of

14,352 bags of Inlet Disk Valves at \$2.149/bag

10,204 each Outlet Valve Covers at \$5.375 each

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0036/0002 MOD/AMD

Name of Offeror or Contractor: LOUIS J. HANSEN ENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																		
0001AB	<u>PRODUCTION QUANTITY</u> NSN: 4820-01-260-8710 NOUN: INLET VALVE DISK FSCM: 81361 PART NR: 5-1-1055 SECURITY CLASS: Unclassified PRON: S69ZJ549SB PRON AMD: 02 ACRN: AA AMS CD: 070011ZJZJ2 <u>Description/Specs./Work Statement</u> QUANTITY VARIATION: None OVER None UNDER <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>W58HZ19223A517</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>3</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>3,000</td> <td>30-OCT-1999</td> </tr> <tr> <td>002</td> <td>3,000</td> <td>30-NOV-1999</td> </tr> <tr> <td>003</td> <td>3,000</td> <td>30-DEC-1999</td> </tr> <tr> <td>004</td> <td>3,000</td> <td>30-JAN-2000</td> </tr> <tr> <td>005</td> <td>2,352</td> <td>28-FEB-2000</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-0036/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ19223A517	W22PVJ	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3,000	30-OCT-1999	002	3,000	30-NOV-1999	003	3,000	30-DEC-1999	004	3,000	30-JAN-2000	005	2,352	28-FEB-2000	14352	BG	\$ 2.14900	\$ 30,842.45
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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0003	<u>Supplies or Services and Prices/Costs</u>																																		
0003AB	<u>PRODUCTION QUANTITY</u> NSN: 4240-01-260-8699 NOUN: COVER, OUTLET VALVE FSCM: 81361 PART NR: 5-1-1009 SECURITY CLASS: Unclassified PRON: S69ZJ548SB PRON AMD: 02 ACRN: AB	10204	EA	\$ 5.37500	\$ 54,846.50																														

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: LOUIS J. HANSEN ENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	AMS CD: 070011ZJZJ2 <u>Description/Specs./Work Statement</u> QUANTITY VARIATION: None OVER None UNDER <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ19223A514</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>3,000</td> <td>15-NOV-1999</td> </tr> <tr> <td>002</td> <td>3,000</td> <td>15-DEC-1999</td> </tr> <tr> <td>003</td> <td>3,000</td> <td>15-JAN-2000</td> </tr> <tr> <td>004</td> <td>1,204</td> <td>15-FEB-2000</td> </tr> </tbody> </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-0036/0002	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ19223A514	W22PVJ	J		3	DEL REL CD	QUANTITY	DEL DATE	001	3,000	15-NOV-1999	002	3,000	15-DEC-1999	003	3,000	15-JAN-2000	004	1,204	15-FEB-2000				
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PIIN/SIIN DA4E20-98-D-0036/0002

MOD/AMD

Name of Offeror or Contractor: LOUIS J. HANSEN ENT INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AB	S69ZJ549SB		AA	2	97 X4930AC61 6N	26FB S191309ZJ549	W13G07 \$	30,842.45
	070011ZJZJ2							
0003AB	S69ZJ548SB		AB	2	97 X4930AC61 6N	26FB S191309ZJ548	W13G07 \$	54,846.50
	070011ZJZJ2							
							TOTAL \$	85,688.95

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC61 6N	W13G07 \$	30,842.45
Army	AB	97 X4930AC61 6N	W13G07 \$	54,846.50
			TOTAL \$	85,688.95