

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4	
1. Contract/Purch Order No. DAAE20-98-D-0049		2. Delivery Order No. 0006		3. Date Of Order 2000SEP20	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-LC-CTR-R KAY STROMER (309) 782-3941 ROCK ISLAND IL 61299-7630 EMAIL: STROMERK@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		Code S0602A		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
9. Contractor ACTION TARGET INC P O BOX 636 PROVO UT 84603-0000			Code ON2W7	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			
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		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	<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: BRIAN W. SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309) 782-3811			25. Total \$156,412.00	29. 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				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			34. Check Number	
Date _____ Signature And Title Of Certifying Officer _____						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 4****PIIN/SIIN** DAAE20-98-D-0049/0006**MOD/AMD****Name of Offeror or Contractor:** ACTION TARGET INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0006 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-98-C-0049.
2. AWARD IS MADE FOR THE FOLLOWING CLIN:

CLIN	RANGE LOCATION	RANGE TYPE
0001AA	FT. BENNING, GA (SQUAD DEFENSE RANGE)	12-LANE ARF

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0049/0006 MOD/AMD

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Name of Offeror or Contractor: ACTION TARGET 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> <u>PRODUCTION QUANTITY</u> SECURITY CLASS: Unclassified <u>Packaging and Marking</u>																																								
0001AA	<u>PRODUCTION QUANTITY</u> NSN: 6920-01-000-0000 NOUN: PNEU FT. BENNING ARF RANGE SECURITY CLASS: Unclassified PRON: M10B2352M1 PRON AMD: 01 ACRN: AA AMS CD: 537020622145370 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <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>W52H090249T630</td> <td>W33BTE</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td colspan="5">DAJ</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>15-FEB-2001</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W33BTE) XR RANGE DIV SUP CSO WHS 53 FT BENNING GA 31905-5182 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0049/0006 THE DELIVERY DATE SPECIFIED ABOVE IS FOR THE START OF INSTALLATION OF THE RANGE. THIS RANGE SHALL BE COMPLETED WITHIN 60 DAYS OF THE SPECIFIED DELIVERY DATE. (End of narrative F001)	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090249T630	W33BTE	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					DAJ					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	15-FEB-2001				1	EA	\$ ** N/A **	\$ 156,412.00
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0049/0006 **MOD/AMD**

Name of Offeror or Contractor: ACTION TARGET INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0001AA	M10B2352M1	AA 1	21	02035000006S6S04P53702031E1 S111160B2352	069352	W52H09	\$	156,412.00	
537020622145370									
							TOTAL	\$	156,412.00

SERVICE	ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>	
Army	W52H09	\$ 156,412.00	
		TOTAL	\$ 156,412.00