

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 6
1. Contract/Purch Order No. DAAE20-98-D-0063		2. Delivery Order No. 0001		3. Date Of Order 1999JUL28	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC BARB DOUGLAS (309) 782-5025 ROCK ISLAND IL 61299-7630 EMAIL: DOUGLASB@ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC NORTHERN EUROPE PCS 821 BOX 55 FPO AE 09421		Code SUK12A
9. Contractor GRASEBY DYNAMICS LTD IONICS DIVISION PARK AVENUE BUSHEY WATFORD WD2 2BW HERTFORDSHIRE ENGLAND			Code U4596	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)
TYPE BUSINESS: Foreign Concern/Entity			12. Discount Terms	13. Mail Invoices To See Block 15		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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	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: Time-and-Materiels KIND OF CONTRACT: Service Contracts		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: MARIA E. RODRIGUEZ RODRIGUEZM@RIA.ARMY.MIL (309) 782-5719		25. Total \$1,728.34	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. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
Date _____ Signature Of Authorized Govt Representative _____			31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	34. Check Number	35. Bill Of Lading No.
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____			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 6****PIIN/SIIN** DAAE20-98-D-0063/0001**MOD/AMD****Name of Offeror or Contractor:** GRASEBY DYNAMICS LTD

SUPPLEMENTAL INFORMATION

1. This delivery order is for the repair of the following two MICAD units:

Y14-D-00160

Y14-D-00335

2. After the units are repaired they shall be shipped to the following address:

Commander, US Army SBCCOM-PM NBCDS

ATTN: AMSSB-PM-RNN-D (POC: PAX Williams)

Building E4470, Room 207

Aberdeen Proving Ground, Maryland 21010-5424

3. All other terms and conditions of this delivery order remain unchanged by this action.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 6****PIIN/SIIN** DAAE20-98-D-0063/0001**MOD/AMD****Name of Offeror or Contractor:** GRASEBY DYNAMICS LTD

PACKAGING AND MARKING

Packaging and Packing
shall be Commercial Level.

*** END OF NARRATIVE D001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** DAAE20-98-D-0063/0001**MOD/AMD****Name of Offeror or Contractor:** GRASEBY DYNAMICS LTD

DELIVERIES OR PERFORMANCE

Ship to Address:

Commander, US Army SBCCOM-PM NBCDS

ATTN: AMSSB-PM-RNN-D

POC: PAX Williams

Building E4470, Room 207

Aberdeen Proving Ground

Maryland 21010-5424

*** END OF NARRATIVE F001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0063/0001

MOD/AMD

Name of Offeror or Contractor: GRASEBY DYNAMICS LTD

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0001AA	S69A0C33SB	AA	2	21	892040000086Y6Y5062262252581	S110719A0C33	8KMCT1	W52H09	\$ 1,728.34
	62262255200								
							TOTAL	\$	1,728.34

<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	21	892040000086Y6Y5062262252581	S110719A0C33		W52H09	\$	1,728.34
						TOTAL	\$	1,728.34