

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-98-D-0078		2. Delivery Order No. 0004		3. Date Of Order 1999JUN25	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By ACALA AMSTA-AC-PCR-C ROXANNE SPURGETIS (309) 782-4886 ROCK ISLAND IL 61299-7630 EMAIL: SPURGETISR@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC SYRACUSE 615 ERIE BLVD WEST SYRACUSE NY 13204-2408		Code S3306A
9. Contractor REMINGTON ARMS COMPANY INC 14 HOEFLER AVE ILION NY 13357			Code 3A703	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TYPE BUSINESS: Large Business Performing in U.S.			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 DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		Code SC1016
16. T O Y R P D E E R O F			<input checked="" type="checkbox"/> Delivery	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.		Mark All Packages And Papers With Contract Or Order Number
			<input type="checkbox"/> 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: ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309) 782-4886		25. Total 29. Differences	\$16,388.00
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
 PIIN/SIIN DAAE20-98-D-0078/0004 MOD/AMD

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Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0022	<u>Supplies or Services and Prices/Costs</u>				
0022AA	<u>PRODUCTION QUANTITY</u>	200	EA	\$ 9.28000	\$ 1,856.00
	NSN: 1005-01-260-2660 NOUN: SUNSHADE FSCM: 3A703 PART NR: 96049 SECURITY CLASS: Unclassified PRON: M1914825M1 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				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H0990881808 W25G1U J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 200 30-NOV-1999				
	FOB POINT: Origin				
	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-0078/0004				
0027	<u>Supplies or Services and Prices/Costs</u>				
0027AA	<u>PRODUCTION QUANTITY</u>	350	EA	\$ 41.52000	\$ 14,532.00
	NSN: 1005-01-260-2665 NOUN: BIPOD(HARRIS) FSCM: 3A703 PART NR: 96117 SECURITY CLASS: Unclassified PRON: M1914826M1 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				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H0970571291 W25G1U J 2				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0078/0004 MOD/AMD

Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 350 30-NOV-1999 FOB POINT: Origin 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-0078/0004 </p>				

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0078/0004

MOD/AMD

Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0022AA	M1914825M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	1,856.00
	070011										
0027AA	M1914826M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	14,532.00
	070011										
									TOTAL	\$	16,388.00

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING		OBLIGATED	
<u>NAME</u>							<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97	X4930AC6G	6D	26FB	S11116	W52H09	\$	16,388.00
								TOTAL	\$	16,388.00