

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 6				
1. Contract/Purch Order No. DAAE20-98-D-0078		2. Delivery Order No. 0006		3. Date Of Order 2000DEC22		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-CSC-C BRENDA BOYD (309)782-4066 ROCK ISLAND IL 61299-7630 EMAIL: BOYDB@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC SYRACUSE 615 ERIE BLVD WEST SUITE 300 SYRACUSE NY 13204-2408			Code S3306A	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other	
9. Contractor REMINGTON ARMS COMPANY INC 14 HOEFLER AVE ILLION NY 13357			Code 3A703	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	(See Schedule if other)	
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 O R 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: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736			25. Total	29. Differences	\$22,432.05			
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 _____				<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				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	31. Payment	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 6****PIIN/SIIN** DAAE20-98-D-0078/0006**MOD/AMD****Name of Offeror or Contractor:** REMINGTON ARMS COMPANY INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0006 IS FOR VARIOUS SPARE PARTS. SEE SECTION B FOR MORE DETAILS.
2. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0006 IS \$22,432.05.
3. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC REQUIREMENTS CONTRACT, DAAE20-98-D-0078.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0078/0006 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				
0008	<u>Supplies or Services and Prices/Costs</u>				
0008AA	<u>PRODUCTION QUANTITY</u>	225	EA	\$ 6.77000	\$ 1,523.25
	NSN: 1005-01-260-2643 NOUN: COVER,FRONT DUST FSCM: 3A703 PART NR: 96043 SECURITY CLASS: Unclassified PRON: M111S045M1 PRON AMD: 01 ACRN: AA AMS CD: 07001169H3A				
	<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 W52H090342A150 W45G19 J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 225 31-MAY-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W45G19) XU W390 RED RIVER MUNITIONS CTR				
	RECEIVING BLDG 499				
	10 ST AND K AVE				
	TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-98-D-0078/0006				
0009	<u>Supplies or Services and Prices/Costs</u>				
0009AA	<u>PRODUCTION QUANTITY</u>	278	EA	\$ 6.77000	\$ 1,882.06
	NSN: 1005-01-260-2644 NOUN: DUST COVER,REAR FSCM: 3A703 PART NR: 96044 SECURITY CLASS: Unclassified PRON: M111S046M1 PRON AMD: 01 ACRN: AA AMS CD: 07001169H3A				
	<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 W52H090342A151 W45G19 J 1				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0078/0006 MOD/AMD

Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 278 31-MAY-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0078/0006				
0027	<u>Supplies or Services and Prices/Costs</u>				
0027AA	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-260-2665 NOUN: BIPOD(HARRIS) FSCM: 3A703 PART NR: 96117 SECURITY CLASS: Unclassified PRON: M111S047M1 PRON AMD: 01 ACRN: AA AMS CD: 07001169H3A	289	EA	\$ 44.05000	\$ 12,730.45
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090342A152 W45G19 J 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 289 31-MAY-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0078/0006				
0028	<u>Supplies or Services and Prices/Costs</u>				
0028AA	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-260-2666 NOUN: CASE,SCOPE	37	EA	\$ 170.17000	\$ 6,296.29

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0078/0006 MOD/AMD

Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FSCM: 3A703 PART NR: 96081 SECURITY CLASS: Unclassified PRON: M111S048M1 PRON AMD: 01 ACRN: AA AMS CD: 07001169H3A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090342A153 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 37 31-MAY-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0078/0006</p>				

CONTINUATION SHEET

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PIIN/SIIN DAAE20-98-D-0078/0006

MOD/AMD

Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0008AA 07001169H3A	M111S045M1	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	1,523.25
0009AA 07001169H3A	M111S046M1	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	1,882.06
0027AA 07001169H3A	M111S047M1	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	12,730.45
0028AA 07001169H3A	M111S048M1	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	6,296.29
TOTAL							\$ 22,432.05

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116 W52H09	\$ 22,432.05
TOTAL				\$ 22,432.05