

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-D-0078	2. Delivery Order/Call No. 0010	3. Date Of Order/Call (YYYYMMDD) 2002FEB13	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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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) DCMA SYRACUSE 615 ERIE BLVD WEST SUITE 300 SYRACUSE NY 13204-2408	Code	S3306A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
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9. Contractor • REMINGTON ARMS COMPANY INC 14 HOEFLER AVE Name and Address: ILION NY 13357 • TYPE BUSINESS: Large Business Performing in U.S.	Code	3A703	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				12. Discount Terms	13. Mail Invoices To the Address in Block See Block 15

14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266	Code	SC1032	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<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 (YYYYMMDD)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as 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	\$7,836.54
		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 Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Final		34. Check Number	
	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Bill Of Lading No.	

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-D-0078/0010**MOD/AMD****Name of Offeror or Contractor:** REMINGTON ARMS COMPANY INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0010 IS FOR VARIOUS SPARE PARTS. SEE SECTION B FOR MORE DETAILS.
2. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0010 IS \$7,836.54.
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-0078/0010 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				
0010	<u>Supplies or Services and Prices/Costs</u>				
0010AA	<u>PRODUCTION QUANTITY</u>	54	EA	\$ 107.19000	\$ 5,788.26
	NSN: 5220-01-260-2645 NOUN: HANDLE,TORQUE WRENC FSCM: 3A703 PART NR: 96059 SECURITY CLASS: Unclassified PRON: M121S462M1 PRON AMD: 01 ACRN: AA AMS CD: 07001169				
	<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 W52H092035A150 W45G19 J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 54 15-JUL-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-98-D-0078/0010				
0022	<u>Supplies or Services and Prices/Costs</u>				
0022AA	<u>PRODUCTION QUANTITY</u>	202	EA	\$ 10.14000	\$ 2,048.28
	NSN: 1005-01-260-2660 NOUN: SUNSHADE FSCM: 3A703 PART NR: 96049 SECURITY CLASS: Unclassified PRON: M121S461M1 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 W52H092035A151 W45G19 J 1				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0078/0010 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> 001 202 15-JUL-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0078/0010 </p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0078/0010

MOD/AMD

Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0010AA	M121S462M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	5,788.26
	07001169							
0022AA	M121S461M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	2,048.28
	07001169H3A							
							TOTAL \$	7,836.54

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$	7,836.54
				TOTAL \$	7,836.54