

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 6						
1. Contract/Purch Order No. DAAE20-98-D-0099		2. Delivery Order No. 0002		3. Date Of Order 1999SEP08		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-CFA-A MARGE EMMERT (309) 782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713			Code S0512A	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other			
9. Contractor AERO PRODUCTS RESEARCH INC 11201 HINDRY AVE LOS ANGELES CA 90045-6225			Code 14466	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 checked="" type="checkbox"/> Woman-Owned	(See Schedule if other)			
TYPE BUSINESS: Other Small Business Performing in U.S.											
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWV/VAN NUYS PO BOX 182157 COLUMBUS OH 43218-2157			Code SC1004	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: BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116			25. Total 29. Differences	\$147,662.00						
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					
Date _____ Signature Of Authorized Govt Representative _____			31. Payment <input type="checkbox"/> Complete <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 Date _____ Signature And Title Of Certifying Officer _____				34. Check Number	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-0099/0002**MOD/AMD****Name of Offeror or Contractor:** AERO PRODUCTS RESEARCH INC

SUPPLEMENTAL INFORMATION

1. This delivery order is issued to award 138 each M16 Dial, scales @ \$76.00 each for a total of \$10,488.00; 170 each M19 Plotting Boards @ \$231.00 each for a total of \$39,270.00; and 422 each M16 Plotting Boards @ \$232.00 each for a total of \$97,904.00.

2. The total cost of this delivery order is \$147,662.00.

3. All other terms and conditions of the Indefinite Delivery Contract remain in full force and effect.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0099/0002 MOD/AMD

Name of Offeror or Contractor: AERO PRODUCTS RESEARCH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	138	EA	\$ 76.00000	\$ 10,488.00
	NSN: 5355-01-452-9633 NOUN: DIAL,SCALE FSCM: 19200 PART NR: 12984929 SECURITY CLASS: Unclassified PRON: M191F457M1 PRON AMD: 01 ACRN: AA AMS CD: 07001168ATM				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H099236A611 W45G19 J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 60 31-MAR-2000				
	002 60 28-APR-2000				
	003 18 31-MAY-2000				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W45G19) XU TRANS OFC				
	RED RIVER ARMY DEPOT				
	TEXARKANA TX 75507				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-98-D-0099/0002				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u>	170	EA	\$ 231.00000	\$ 39,270.00
	NSN: 1220-01-059-7989 NOUN: PLOTTING BOARD,INDI FSCM: 19200 PART NR: 11748086 SECURITY CLASS: Unclassified PRON: M191F448M1 PRON AMD: 01 ACRN: AB AMS CD: 070011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0099/0002 MOD/AMD

Name of Offeror or Contractor: AERO PRODUCTS RESEARCH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H099236A600 W25G1U J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 31 31-MAR-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0099/0002</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>002 W52H099236A601 W45G19 J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 30 31-MAR-2000</p> <p>002 30 28-APR-2000</p> <p>003 6 31-MAY-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0099/0002</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>003 W52H099236A602 W62G2T J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 54 31-MAY-2000</p> <p>002 19 30-JUN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0099/0002</p>								

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Name of Offeror or Contractor: AERO PRODUCTS RESEARCH INC

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0003	<u>Supplies or Services and Prices/Costs</u>																																																											
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1220-00-602-7941 NOUN: PLOTTING BOARD,INDI FSCM: 19200 PART NR: 8270330 SECURITY CLASS: Unclassified PRON: M191F456M1 PRON AMD: 01 ACRN: AC AMS CD: 07001168ATM</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W52H099236A610</td> <td>W45G19</td> <td>J</td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>60</td> <td>31-MAR-2000</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>60</td> <td>28-APR-2000</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>60</td> <td>31-MAY-2000</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>60</td> <td>30-JUN-2000</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>60</td> <td>31-JUL-2000</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>60</td> <td>31-AUG-2000</td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>62</td> <td>29-SEP-2000</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0099/0002</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H099236A610	W45G19	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	60	31-MAR-2000			002	60	28-APR-2000			003	60	31-MAY-2000			004	60	30-JUN-2000			005	60	31-JUL-2000			006	60	31-AUG-2000			007	62	29-SEP-2000			422	EA	\$ 232.00000	\$ 97,904.00
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MOD/AMD

Name of Offeror or Contractor: AERO PRODUCTS RESEARCH INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	M191F457M1 07001168ATM	AA	2	97	X4930AC6G 6D	26FB S1111691F457	W52H09 \$	10,488.00
0002AA	M191F448M1 070011	AB	2	97	X4930AC6G 6D	26FB S1111691F448	W52H09 \$	39,270.00
0003AA	M191F456M1 07001168ATM	AC	2	97	X4930AC6G 6D	26FB S1111691F456	W52H09 \$	97,904.00
							TOTAL \$	147,662.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>	
Army	AA	97 X4930AC6G 6D	26FB S1111691F457	W52H09 \$	10,488.00	
Army	AB	97 X4930AC6G 6D	26FB S1111691F448	W52H09 \$	39,270.00	
Army	AC	97 X4930AC6G 6D	26FB S1111691F456	W52H09 \$	97,904.00	
					TOTAL \$	147,662.00