

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5				
<b>1. Contract/Purch Order No.</b> DAAE20-98-D-0099		<b>2. Delivery Order No.</b> 0005		<b>3. Date Of Order</b> 2000AUG17		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DOA5	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A MARGARET I EMMERT (309) 782-7149 ROCK ISLAND IL 61299-7630  EMAIL: EMMERTM@RIA.ARMY.MIL			<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713			<b>Code</b> S0512A	<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)	
<b>9. Contractor</b> AERO PRODUCTS RESEARCH INC 11201 HINDRY AVE LOS ANGELES CA 90045-6225			<b>Code</b> 14466	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE		<b>11. Mark If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned	<b>12. Discount Terms</b>	
TYPE BUSINESS: Other Small Business Performing in U.S.					<b>13. Mail Invoices To</b> See Block 15				
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b>	<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			<b>Code</b> HQ0339	<b>Mark All Packages And Papers With Contract Or Order Number</b>	
<b>16. T O Y R P D E E O R F</b>	<b>Delivery</b>	<input checked="" type="checkbox"/>	<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>						
	<b>Purchase</b>		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:									
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE									
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>		
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.							<b>24. United States Of America</b>	<b>25. Total</b>	\$20,900.00
							By: BARRY R HARTLEBEN /SIGNED/ HARTLEBENB@RIA.ARMY.MIL (309) 782-7116	<b>29. Differences</b>	
<b>26. Quantity In Column 20 Has Been</b>  <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					<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>		
<b>36. I certify this account is correct and proper for payment</b>  _____ Date Signature And Title Of Certifying Officer					<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	<b>34. Check Number</b>	<b>35. Bill Of Lading No.</b>
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account No.</b>	<b>42. S/R Voucher No.</b>		

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-D-0099/0005**MOD/AMD****Name of Offeror or Contractor:** AERO PRODUCTS RESEARCH INC

## SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: 250 each Dial, Scale for the M16 Plotting Board

AMOUNT OF DELIVERY ORDER: \$20,900.00

All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0099/0005 MOD/AMD

Name of Offeror or Contractor: AERO PRODUCTS RESEARCH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																												
0001AA	<u>PRODUCTION QUANTITY</u>  NSN: 5355-01-452-9633 NOUN: DIAL, SCALE - MI6 PLTNG BRD FSCM: 19200 PART NR: 12984929 SECURITY CLASS: Unclassified PRON: M101F445M1 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 <table border="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H090224A600</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>20</td> <td>31-MAY-2001</td> </tr> <tr> <td>002</td> <td>60</td> <td>29-JUN-2001</td> </tr> <tr> <td>003</td> <td>45</td> <td>31-JUL-2001</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0099/0005	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090224A600	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	31-MAY-2001	002	60	29-JUN-2001	003	45	31-JUL-2001	125	EA	\$ 83.60000	\$ 10,450.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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Name of Offeror or Contractor: AERO PRODUCTS RESEARCH INC

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<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
001	W52H090224A601	W45G19	J		1
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	15	31-JUL-2001			
002	60	31-AUG-2001			
003	50	28-SEP-2001			
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000					
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0099/0005 **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	M101F445M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	10,450.00
	07001168ATM							
0001AB	M101F446M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	10,450.00
	07001168ATM							
							TOTAL \$	20,900.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB <u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116 W52H09	\$ 20,900.00
			TOTAL \$	20,900.00