

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-D-0099	2. Delivery Order/Call No. 0008	3. Date Of Order/Call (ΨΨΨΜΜΜΔΔ) 2001OCT10	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DRUCILLA M JOHNSON (309)782-3575 ROCK ISLAND IL 61299-7630 EMAIL: JOHNSOND4@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCM VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713	Code	S0512A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
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9. Contractor AERO PRODUCTS RESEARCH INC 11201 HINDRY AVE LOS ANGELES CA 90045-6225 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	14466	Facility		10. Deliver To FOB Point By (Δατε) (ΨΨΨΜΜΜΔΔ) SEE SCHEDULE	12. Discount Terms	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned
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14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code	HQ0339	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 (ΨΨΨΜΜΜΔΔ)
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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				

* Ιφ θυαντινη αχχεπειδ βη τη Γοπερνμεν ισ σαμε ασ θυαντινη ορδερεδ, ινδιχατε βη Ξ. Ιφ διφφερεντ, εντερ αχτυαλ θυαντινη αχχεπειδ βελοω θυαντινη ορδερεδ ανδ ενγληρχλε.	24. United States Of America By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895	25. Total	\$19,220.40
		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	
	<input type="checkbox"/> Complete		35. Bill Of Lading No.	
	<input type="checkbox"/> Partial			
	<input type="checkbox"/> Final			

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 PIIN/SIIN DAAE20-98-D-0099/0008 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: AERO PRODUCTS RESEARCH INC

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD A QUANTITY OF 190 EACH DIAL, SCALE FOR ORDERING PERIOD 4.
2. THE UNIT PRICE ESTABLISHED IN THE BASIC CONTRACT FOR CLIN 0003 FOR THE ABOVE QUANTITY IS \$ 101.16
THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS \$ 19,220.40.
3. AS A RESULT OF THE ABOVE, ALL TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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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>																									
0001AB	<u>PRODUCTION QUANTITY</u>	190	EA	\$ 101.16000	\$ 19,220.40																					
	NSN: 5355-01-452-9633 NOUN: DIAL,SCALE FSCM: 19200 PART NR: 12984929 SECURITY CLASS: Unclassified PRON: M11F449M1 PRON AMD: 02 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>W52H091261A600</td> <td>W25G1U</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>90</td> <td>10-JAN-2002</td> </tr> <tr> <td>002</td> <td>100</td> <td>12-FEB-2002</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT 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-0099/0008	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091261A600	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	90	10-JAN-2002	002	100	12-FEB-2002				
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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0099/0008

MOD/AMD

Name of Offeror or Contractor: AERO PRODUCTS RESEARCH INC

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0001AB	M111F449M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	19,220.40	
07001168ATM									
							TOTAL	\$	19,220.40

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>			
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>			
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$	19,220.40	
					TOTAL	\$	19,220.40