

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 6
<b>1. Contract/Purch Order No.</b> DAAE20-99-A-0007		<b>2. Delivery Order No.</b> 0002		<b>3. Date Of Order</b> 2000JUL05		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-AC-CAC-B JIM CONNELL (309) 782-7293 ROCK ISLAND IL 61299-7630  EMAIL: CONNELLJ@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>9. Contractor</b> GLENAIR INC 1211 AIR WAY GLENDALE CA 91201-2497			<b>Code</b> 06324	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE	<b>8. Delivery FOB</b> <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
			<b>SCD A</b>	<b>PAS NONE</b>	<b>ADP PT SC1002</b>	<b>(See Schedule if other)</b>
			<b>12. Discount Terms</b> Net 30 Days	<b>11. Mark If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
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 R O 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>		<b>Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.</b>			
			<b>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.</b>			
<b>Name Of Contractor</b>		<b>Signature</b>		<b>Typed Name And Title</b>		<b>Date Signed</b>
<input type="checkbox"/> <b>If this box is marked, supplier must sign Acceptance and return the following number of copies:</b>						
<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: System Acquisition Contracts		<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>
<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>			<b>24. United States Of America</b>  By: SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466		<b>25. Total</b>	\$2,422.50
					<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			<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 Of Authorized Govt Representative _____			<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 6****PIIN/SIIN** DAAE20-99-A-0007/0002**MOD/AMD****Name of Offeror or Contractor:** GLENAIR INC

## SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD SECOND YEAR REQUIREMENTS AS OUTLINED IN SCHEDULE "B".

ALTHOUGH THE DELIVERY SCHEDULE FOR THESE REQUIREMENTS IS 18 AUG 2000, EARLIER DELIVERY WILL BE ACCEPTABLE AT NO COST TO EITHER PARTY.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

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Name of Offeror or Contractor: GLENAIR INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5340-01-224-6381                      NOUN: CAP,PROTECTIVE,DUST                      FSCM: 19207                      PART NR: 12354499-11                      SECURITY CLASS: Unclassified                      PRON: M101A920M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011</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 W52H090181A900 W45G19 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 25 18-AUG-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W45G19) TRANS OFF                      RED RIVER ARMY DEPOT                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-A-0007/0002</p>	25	EA	\$ 13.02000	\$ 325.50
0002	<p><u>Supplies or Services and Prices/Costs</u></p>				
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5340-01-224-6383                      NOUN: CAP,PROTECTIVE,DUST                      FSCM: 19207                      PART NR: 12354499-18                      SECURITY CLASS: Unclassified                      PRON: M101A921M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011</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 W52H090181A901 W25G1U J 2</p>	100	EA	\$ 7.89000	\$ 789.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-A-0007/0002 MOD/AMD

Name of Offeror or Contractor: GLENAIR INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>            001                      50                      18-AUG-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>            (W25G1U)    TRANSPORTATION OFFICER                             NEW CUMBERLAND ARMY DEPOT                             ATTN: SDSNC-TT                             NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-99-A-0007/0002</p> <p>DOC                                      SUPPL</p> <p><u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>            002 W52H090181A902 W45G19    J                      2</p> <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>            001                      50                      18-AUG-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>            (W45G19)    TRANS OFF                             RED RIVER ARMY DEPOT                             TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-99-A-0007/0002</p>				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5340-01-224-7515            NOUN: CAP,PROTECTIVE,DUST            FSCM: 19207            PART NR: 12354499-12            SECURITY CLASS: Unclassified            PRON: M101A922M1    PRON AMD: 01    ACRN: AA            AMS CD: 070011</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> <p>DOC                                      SUPPL</p> <p><u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>            001 W52H090181A903 W25G1U    J                      2</p> <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>            001                      50                      18-AUG-2000</p> <p>FOB POINT: Destination</p>	100	EA	\$ 13.08000	\$ 1,308.00

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-A-0007/0002 MOD/AMD

Name of Offeror or Contractor: GLENAIR INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0004	<p>SHIP TO: <u>FREIGHT ADDRESS</u>            (W25G1U) TRANSPORTATION OFFICER            NEW CUMBERLAND ARMY DEPOT            ATTN: SDSNC-TT            NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-99-A-0007/0002</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></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> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H090181A904</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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> <td></td> </tr> <tr> <td>001</td> <td>50</td> <td>18-AUG-2000</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>            (W45G19) TRANS OFF            RED RIVER ARMY DEPOT            TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-99-A-0007/0002</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified            Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H090181A904	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	18-AUG-2000							
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**MOD/AMD**

**Name of Offeror or Contractor:** GLENAIR INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG ACRN STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA 070011	M101A920M1	AA 2 97	X4930AC6G 6D	26FB S11116	W52H09 \$	325.50
0002AA 070011	M101A921M1	AA 2 97	X4930AC6G 6D	26FB S11116	W52H09 \$	789.00
0003AA 070011	M101A922M1	AA 2 97	X4930AC6G 6D	26FB S11116	W52H09 \$	1,308.00
TOTAL						\$ 2,422.50
SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT		
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$	2,422.50	
TOTAL						\$ 2,422.50