

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-99-D-0006		2. Delivery Order No. 0005		3. Date Of Order XXXXXXXXXX	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROXANNE SPURGETIS (309) 782-4886 ROCK ISLAND IL 61299-7630 EMAIL: SPURGETISR@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC DALLAS 1200 MAIN STREET DALLAS TX 75202-4399		Code S4402A
9. Contractor CAROB INCORPORATED PO BOX 974 FORT SMITH AR 72902-0000			Code 0AT98	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			SCD C	PAS NONE	ADP PT HQ0339	11. Mark If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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
16. T O Y R P D E E R O F			<input checked="" type="checkbox"/> Delivery	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.		Mark All Packages And Papers With Contract Or Order Number
			<input type="checkbox"/> 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: ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309) 782-4886		25. Total 29. Differences	\$121,285.00
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	33. Amount Verified Correct For
Date _____ Signature Of Authorized Govt Representative _____			31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	34. Check Number	35. Bill Of Lading No.
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____			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 PIIN/SIIN DAAE20-99-D-0006/0005 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: CAROB INCORPORATED

SUPPLEMENTAL INFORMATION

1. This delivery order is subject to the terms and conditions of requirements contract DAAE20-99-D-0006. The award is issued against period 2.
2. The delivery schedule cited in Section B are firm delivery schedules.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0004	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																																										
0004AA	<u>PRODUCTION QUANTITY</u>	500	EA	\$ 242.57000	\$ 121,285.00																																																						
	NSN: 1095-01-466-2065 NOUN: M240 RACK FSCM: 19200 PART NR: 12991083 SECURITY CLASS: Unclassified PRON: M101S101M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H090083A150</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="0"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>50</td> <td>29-SEP-2000</td> </tr> <tr> <td>002</td> <td>50</td> <td>31-OCT-2000</td> </tr> <tr> <td>003</td> <td>50</td> <td>30-NOV-2000</td> </tr> <tr> <td>004</td> <td>15</td> <td>29-DEC-2000</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST 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> DAAE20-99-D-0006/0005 DOC SUPPL <table border="0"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W52H090083A151</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="0"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>35</td> <td>29-DEC-2000</td> </tr> <tr> <td>002</td> <td>50</td> <td>31-JAN-2001</td> </tr> <tr> <td>003</td> <td>50</td> <td>28-FEB-2001</td> </tr> <tr> <td>004</td> <td>30</td> <td>30-MAR-2001</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090083A150	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50	29-SEP-2000	002	50	31-OCT-2000	003	50	30-NOV-2000	004	15	29-DEC-2000	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H090083A151	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	35	29-DEC-2000	002	50	31-JAN-2001	003	50	28-FEB-2001	004	30	30-MAR-2001				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	RED RIVER ARMY DEPOT TEXARKANA TX 75507 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0006/0005 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H090083A152 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 30-MAR-2001 002 50 30-APR-2001 003 50 31-MAY-2001 004 50 29-JUN-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) DDJC SHARPE SITE 700 EAST ROTH ROAD FRENCH CAMP CA 95231 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0006/0005				

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PIIN/SIIN DAAE20-99-D-0006/0005

MOD/AMD

Name of Offeror or Contractor: CAROB INCORPORATED

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>			
0004AA	M101S101M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	121,285.00
	070011							
						TOTAL	\$	121,285.00

<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	\$ 121,285.00
				TOTAL	\$ 121,285.00