

| ORDER FOR SUPPLIES OR SERVICES | | | | | | Form Approved | Page 1 Of 4 |
|---|--|---|--|---|--|---|-------------|
| 1. Contract/Purch Order No. DAAE20-99-D-0006 | | 2. Delivery Order No. 0006 | | 3. Date Of Order 2001JAN02 | | 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 | | | | 7. Administered By (If other than 6) DCMC DALLAS 1200 MAIN STREET DALLAS TX 75202-4399 | | 5. Certified for National Defense Under DMS Reg 1 Priority DOA5 | |
| 9. Contractor CAROB INCORPORATED PO BOX 974 FORT SMITH AR 72902-0000 | | 10. Deliver To FOB Point By (Date) SEE SCHEDULE | | 11. Mark If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned | | 8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other) | |
| 14. Ship To SEE SCHEDULE | | | | 15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 | | 13. Mail Invoices To See Block 15 | |
| 16. T O Y R P D E E R O F | | 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | 25. Total \$75,250.00 | | 29. Differences | |
| Delivery <input checked="" type="checkbox"/> | | 20. Quantity Ordered/ Accepted* | | 30. Initials | | 33. Amount Verified Correct For | |
| Purchase | | 21. Unit | | 31. Payment | | 34. Check Number | |
| This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | 22. Unit Price | | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 35. Bill Of Lading No. | |
| Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. | | 23. Amount | | 32. Paid By | | | |
| 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. | | 24. United States Of America By: JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736 Contracting/Ordering Officer | | 36. I certify this account is correct and proper for payment | | | |
| 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: | | Date | | Signature Of Authorized Govt Representative | | | |
| 26. Quantity In Column 20 Has Been | | 37. Received At | | 38. Received By | | 39. Date Received | |
| <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted | | 40. Total Containers | | 41. S/R Account No. | | 42. S/R Voucher No. | |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0006/0006**MOD/AMD****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 3.

2. The delivery schedule cited in Section B are firm delivery schedules.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0006/0006 MOD/AMD

Name of Offeror or Contractor: CAROB INCORPORATED

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|--------------|--------------|
| 0002 | SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002AA | <u>PRODUCTION QUANTITY</u> NSN: 1095-01-236-2203 NOUN: RACK,STORAGE,SMALL FSCM: 19200 PART NR: 9395764 SECURITY CLASS: Unclassified PRON: M111S082M1 PRON AMD: 01 ACRN: AA AMS CD: 06001164645 <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>W52H090354A150</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>50</td> <td>29-JUN-2001</td> </tr> <tr> <td>002</td> <td>50</td> <td>31-JUL-2001</td> </tr> <tr> <td>003</td> <td>50</td> <td>31-AUG-2001</td> </tr> <tr> <td>004</td> <td>50</td> <td>28-SEP-2001</td> </tr> <tr> <td>005</td> <td>50</td> <td>31-OCT-2001</td> </tr> <tr> <td>006</td> <td>50</td> <td>30-NOV-2001</td> </tr> <tr> <td>007</td> <td>50</td> <td>31-DEC-2001</td> </tr> </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-0006/0006 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H090354A150 | W25G1U | J | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 50 | 29-JUN-2001 | 002 | 50 | 31-JUL-2001 | 003 | 50 | 31-AUG-2001 | 004 | 50 | 28-SEP-2001 | 005 | 50 | 31-OCT-2001 | 006 | 50 | 30-NOV-2001 | 007 | 50 | 31-DEC-2001 | 350 | EA | \$ 215.00000 | \$ 75,250.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H090354A150 | W25G1U | J | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 50 | 29-JUN-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 50 | 31-JUL-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 50 | 31-AUG-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 50 | 28-SEP-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 50 | 31-OCT-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | 50 | 30-NOV-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | 50 | 31-DEC-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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

MOD/AMD

Name of Offeror or Contractor: CAROB INCORPORATED

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | | | | | JOB | | |
|-------------|---------------|-------------|-------------|----------------------------------|--------------|-------------|---------------|-------------------|------------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>ORDER</u> | <u>ACCOUNTING</u> | <u>OBLIGATED</u> |
| | | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |
| 0002AA | M111S082M1 | AA | 2 | 97 | X4930AC9G 6D | 26KB S11116 | | W52H09 | \$ 75,250.00 |
| | 06001164645 | | | | | | | | |
| | | | | | | | | TOTAL | \$ 75,250.00 |

| <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 | X4930AC9G 6D | 26KB S11116 | W52H09 | \$ 75,250.00 |
| | | | | | TOTAL | \$ 75,250.00 |