

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0006	2. Delivery Order/Call No. 0010	3. Date Of Order/Call (YYYYMMDD) 2001NOV07	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUE MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630 EMAIL: MCGREGORS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code	S4402A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
			SCD C	PAS NONE	ADP PT HQ0339	

9. Contractor • CAROB INCORPORATED PO BOX 974 FORT SMITH AR 72902-0000 Name and Address • • TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	Code	OAT98	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned
				12. Discount Terms		
13. Mail Invoices To the Address in Block See Block 15						

14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266	Code	SC1032	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 (YYYYMMDD)
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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				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. United States Of America By: KRISTAN A MENDOZA /SIGNED/ MENDOZAK@RIA.ARMY.MIL (309)782-0243	25. Total	\$133,800.00
		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 <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
				35. Bill Of Lading No.

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 DAAE20-99-D-0006/0010 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: CAROB INCORPORATED		

SUPPLEMENTAL INFORMATION

The purpose of this delivery order is to:

1. Award Clin 0001AA, M13/M249 SAW Rack, NSN: 1095-01-197-7902, for a quantity of 600 each, at a unit price of \$223.00 for a total Clin price of \$133,800.00. This quantity is being awarded against ordering Period 03. The contractor has agreed to accept an additional quantity of 314 each above the maximum quantity in this ordering period (See Attachment 001).
2. See Section B for the delivery schedule.
3. This delivery order is subject to the terms and conditions of contract DAAE20-99-D-0006.
4. Accelerated deliveries are authorized.
5. The total value of this delivery order is \$133,800.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0006/0010 MOD/AMD

Name of Offeror or Contractor: CAROB INCORPORATED

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>	600	EA	\$ 223.00000	\$ 133,800.00																																																			
	NSN: 1095-01-197-7902 NOUN: RACK,STORAGE,SMALL FSCM: 19200 PART NR: 11828609 SECURITY CLASS: Unclassified PRON: M121S252M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H9H9R <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <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>W52H091305A151</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>31-MAY-2002</td></tr> <tr><td>002</td><td>50</td><td>28-JUN-2002</td></tr> <tr><td>003</td><td>50</td><td>31-JUL-2002</td></tr> <tr><td>004</td><td>50</td><td>30-AUG-2002</td></tr> <tr><td>005</td><td>50</td><td>30-SEP-2002</td></tr> <tr><td>006</td><td>50</td><td>31-OCT-2002</td></tr> <tr><td>007</td><td>50</td><td>29-NOV-2002</td></tr> <tr><td>008</td><td>50</td><td>31-DEC-2002</td></tr> <tr><td>009</td><td>50</td><td>31-JAN-2003</td></tr> <tr><td>010</td><td>50</td><td>28-FEB-2003</td></tr> <tr><td>011</td><td>50</td><td>31-MAR-2003</td></tr> <tr><td>012</td><td>50</td><td>30-APR-2003</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	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091305A151	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50	31-MAY-2002	002	50	28-JUN-2002	003	50	31-JUL-2002	004	50	30-AUG-2002	005	50	30-SEP-2002	006	50	31-OCT-2002	007	50	29-NOV-2002	008	50	31-DEC-2002	009	50	31-JAN-2003	010	50	28-FEB-2003	011	50	31-MAR-2003	012	50	30-APR-2003				
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Name of Offeror or Contractor: CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0006/0010</p>				

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MOD/AMD

Name of Offeror or Contractor: CAROB INCORPORATED

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S AGREEMENT TO ACCEPT ADDITIONAL QUANTITIES	26-SEP-2001	001	