

ORDER FOR SUPPLIES OR SERVICES

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|--|---|---|---|----------------------------|
| 1. Contract/Purch Order/Agreement No. DAAE20-99-D-0023 | 2. Delivery Order/Call No. 0004 | 3. Date Of Order/Call (ΨΨΨΜΜΜΔΔ) 2001OCT10 | 4. Requisition/Purch Request No. SEE SCHEDULE | 5. Priority DOA5 |
|--|---|---|---|----------------------------|

| | | | | | | |
|--|-------------|--------|--|-------------|--------|--|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than 6) DCM CHICAGO P O BOX 66911 CHICAGO IL 60666-0911 | Code | S1403A | 8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other) |
|--|-------------|--------|--|-------------|--------|--|

| | | | | | | |
|---|-------------|-------|-----------------|--|---|--|
| 9. Contractor LEWIS MACHINE AND TOOL 1305 WEST 11TH ST MILAN IL 61264 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S. | Code | 3W544 | Facility | | 10. Deliver To FOB Point By (Δατε) (ΨΨΨΜΜΜΔΔ) SEE SCHEDULE | 11. X If Business Is <input checked="" type="checkbox"/> Small <input 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 | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2 |
|------------------------------------|-------------|--|--|-------------|--------|---|

| | | | |
|---|----------------------|-------------------------------------|---|
| 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) |
|--------------------|-----------|----------------------|---------------------------|

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 αχχεπτεδ βη τη Γοθερνμεντ ισ σαμε ασ θυαντινη ορδερεδ, ινδιχατε βη Ξ. Ιφ διφφερεντ, εντερ αχτυαλ θυαντινη αχχεπτεδ βελοω θυαντινη ορδερεδ ανδ ενχηρχλε. | 24. United States Of America By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895 | 25. Total | \$17,055.00 |
| | | 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. |
|------------------------|------------------------|--------------------------|-----------------------------|-------------------------------|----------------------------|

| | | |
|---------------------------|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0023/0004 MOD/AMD | Page 2 of 5 |
|---------------------------|---|--------------------|

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0004 establishes CLIN 0003AA and 0005AA for a quantity of 45 each, Buffer, Recoil Mechanism, NSN: 1015-01-443-9351, and 117 each, Staff Section, Clean, NSN: 1015-01-441-3113.
2. Delivery Order 0004 is issued during Pricing Period 4 (01 Oct 01 - 30 Sep 02) for a quantity of 45 each (CLIN 0003AA) at a unit price of \$268.50, for a total value of \$12,082.50, and a quantity of 117 each (CLIN 0005AA) at a unit price of \$42.50, for a total value of \$4,972.50. The total value of this delivery order is \$17,055.00. See Section B for prices and delivery schedules.
3. All other terms and conditions of Contract DAAE20-99-D-0023 remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0023/0004 MOD/AMD

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|--------------|--------------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|----|-------------|--|--|--|--|
| 0003 | SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | | | | | | | |
| 0003AA | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> | 45 | EA | \$ 268.50000 | \$ 12,082.50 | | | | | | | | | | | | | | | | | | |
| | NSN: 1015-01-443-9351 NOUN: BUFFER, RECOIL MECHA FSCM: 19206 PART NR: 11579929 SECURITY CLASS: Unclassified PRON: M111F450M1 PRON AMD: 02 ACRN: AA AMS CD: 06001168ATM <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING 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"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H091261A601</td> <td>W52H1C</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>45</td> <td>11-MAR-2002</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0023/0004 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52H091261A601 | W52H1C | J | | 1 | DEL REL CD | QUANTITY | DEL DATE | 001 | 45 | 11-MAR-2002 | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W52H091261A601 | W52H1C | J | | 1 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 45 | 11-MAR-2002 | | | | | | | | | | | | | | | | | | | | | |
| 0005 | <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | | | | | | | |
| 0005AA | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> | 117 | EA | \$ 42.50000 | \$ 4,972.50 | | | | | | | | | | | | | | | | | | |
| | NSN: 1015-01-441-3113 NOUN: STAFF SECTION, CLEAN FSCM: 19206 PART NR: 11580241 SECURITY CLASS: Unclassified PRON: M111F451M1 PRON AMD: 02 ACRN: AB AMS CD: 07001168ATM <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0023/0004

MOD/AMD

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ ITEM | AMS CD | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------|---------------|--------|--------------|------|---------------------------|------------------------|-----------------------|---------------------|
| 0003AA | M111F450M1 | | AA | 2 | 97 X4930AC9G 6D | 26FB S11116 | W52H09 \$ | 12,082.50 |
| | 06001168ATM | | | | | | | |
| 0005AA | M111F451M1 | | AB | 2 | 97 X4930AC6G 6D | 26FB S11116 | W52H09 \$ | 4,972.50 |
| | 07001168ATM | | | | | | | |
| | | | | | | | TOTAL \$ | 17,055.00 |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------|-----------------------|---------------------|
| Army | AA | 97 X4930AC9G 6D | 26FB S11116 | W52H09 \$ 12,082.50 |
| Army | AB | 97 X4930AC6G 6D | 26FB S11116 | W52H09 \$ 4,972.50 |
| | | | | TOTAL \$ 17,055.00 |