

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-99-D-0026		2. Delivery Order No. 0002		3. Date Of Order 1999JUL23	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOC9
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MARGIE TUFTEE (309) 782-7163 ROCK ISLAND IL 61299-7630 EMAIL: TUFTEEM@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC GARDEN CITY 605 STEWART AVENUE GARDEN CITY NY 11530-4761		Code S3309A	
9. Contractor TRUETECH INC 680 ELTON AVE RIVERHEAD NY 11901-2555			Code 06421	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
TYPE BUSINESS: Other Small Business Performing in U.S.					12. Discount Terms		
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		Code SC1016	Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E O R F	Delivery	<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
<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: JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051 Contracting/Ordering Officer		25. Total 29. Differences	\$1,120,152.76
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. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer				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.
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****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0026/0002**MOD/AMD****Name of Offeror or Contractor:** TRUETECH INC

SUPPLEMENTAL INFORMATION

1. D002 is awarded under the terms and conditions of DAAE20-99-D-0026.
2. Award is hereby made for the following CLIN:
0001AA NSN: 6810-01-448-4895 Qty: 14,396 lbs. U/P: \$77.81
3. Total award amount is \$1,120,152.76.
4. Delivery schedule is outlined in Section B.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0026/0002 MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

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>	14396	LB	\$ 77.81000	\$ 1,120,152.76																														
	NSN: 6810-01-448-4895 NOUN: DECONTAMINATING POWDER FSCM: 81361 PART NR: 5-77-2315 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: S69ZB018SB 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" data-bbox="259 913 844 966"> <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>W58HZ19181A250</td> <td>W41CE8</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="259 966 844 1239"> <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>3,000</td> <td>29-OCT-1999</td> </tr> <tr> <td>002</td> <td>3,000</td> <td>29-NOV-1999</td> </tr> <tr> <td>003</td> <td>3,000</td> <td>29-DEC-1999</td> </tr> <tr> <td>004</td> <td>3,000</td> <td>28-JAN-2000</td> </tr> <tr> <td>005</td> <td>2,396</td> <td>29-FEB-2000</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU USA PIN BLUFF ARSENAL DEP OP FLD SVC STK 10020 KABRICH CIRCLE PINE BLUFF AR 71602-9500 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0026/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ19181A250	W41CE8	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3,000	29-OCT-1999	002	3,000	29-NOV-1999	003	3,000	29-DEC-1999	004	3,000	28-JAN-2000	005	2,396	29-FEB-2000				
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Page 4 of 4

PIIN/SIIN DAAE20-99-D-0026/0002

MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

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>
0001AA	S69ZB018SB	AA 2	97 X4930AC61 6N	26FB S191309ZB018	W13G07 \$ 1,120,152.76
070011					
				TOTAL	\$ 1,120,152.76

<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 X4930AC61 6N	26FB S191309ZB018	W13G07 \$ 1,120,152.76
			TOTAL	\$ 1,120,152.76