

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-99-D-0026		2. Delivery Order No. 0007		3. Date Of Order 2000SEP28	4. Requisition/Purch Request No. SEE SCHEDULE	
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 LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761 SCD B PAS NONE ADP PT SC1012		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			12. Discount Terms	13. Mail Invoices To See Block 15		
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
16. T O Y R P D E E O R F			Delivery	X	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	Oral	Written Quotation	, Dated
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 /SIGNED/ KLEINJ@RIA.ARMY.MIL (309) 782-5051		25. Total \$177,674.31	29. Differences
26. Quantity In Column 20 Has Been			27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted			<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		33. Amount Verified Correct For
Date Signature Of Authorized Govt Representative			31. Payment			34. Check Number
36. I certify this account is correct and proper for payment			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			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-0026/0007**MOD/AMD****Name of Offeror or Contractor:** TRUETECH INC

SUPPLEMENTAL INFORMATION

1. D0007 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: 2,277 LBS U/P \$78.03

3. SINCE DELIVERY ORDER 0007 IS BEING PLACED LESS THAN 30 DAYS AFTER DELIVERY ORDER 0006 THE AWARDED UNIT PRICE IS REFLECTIVE OF COMBINING THESE QUANTITIES. IN ACCORDANCE WITH PARAGRAPH 7 ON PAGE 5 OF THE BASIC SOLICITATION (DAAE20-98-R-0101) WHEN CUMULATIVE ORDERS FOR AN ORDERING PERIOD EXCEED A LOWER RANGE WITHIN 30 DAYS OF PLACEMENT OF AN ORDER, A UNIT PRICE ADJUSTMENT WILL BE CALCULATED AGAINST PREVIOUSLY ORDERED QUANTITIES. WHEN COMBINED THE QUANTITIES ON DELIVERY ORDER 0006 AND THIS ORDER ARE IN EXCESS OF 15,000 LBS AND THEREFORE THE PRICE OF THIS ORDER IS REFLECTIVE OF THAT LEVEL OF PURCHASE. ACCORDINGLY DELIVERY ORDER 0006 WILL BE ADJUSTED FOR UNIT PRICE BASED ON THE PLACEMENT OF DELIVERY ORDER 0007.

4. TOTAL AWARD AMOUNT IS \$177,674.31.

5. DELIVERY SCHEDULE IS OUTLINED IN SECTION B.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0026/0007 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>	2277	LB	\$ 78.03000	\$ 177,674.31
	NSN: 6810-01-448-4895 NOUN: DECONTAMINATING POWDER FSCM: 81361 PART NR: 5-77-2315 SECURITY CLASS: Unclassified PRON: S60ZD038SB PRON AMD: 01 ACRN: AA AMS CD: 070031 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ10266A251 W41CE8 J 1 DEL REL CD QUANTITY DEL DATE 001 199 30-JAN-2002 002 2,078 28-FEB-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU USA PINE BLUFF ARSENAL DEP OP FLD SVC STK NON AMMO 53 990 507TH STREET PINE BLUFF AR 71602-9500 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0026/0007				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0026/0007

MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

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>
0001AA	S60ZD038SB	AA	2	97	X4930AC61 6N	26FB S19130		W13G07	\$ 177,674.31
	070031								
								TOTAL	\$ 177,674.31

<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 S19130		W13G07	\$ 177,674.31
						TOTAL	\$ 177,674.31