

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-99-D-0026	<b>2. Delivery Order/Call No.</b> 0010	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002FEB07	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOC9
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC MARGARET C TUFTEE (309)782-7163 ROCK ISLAND IL 61299-7630  EMAIL: TUFTEEM@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761	<b>Code</b>	S3309A	<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  • TRUETECH INC 680 ELTON ST RIVERHEAD NY 11901-2555  Name and Address  •  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	06421	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
					<b>12. Discount Terms</b>	
					<b>13. Mail Invoices To the Address in Block</b> See Block 15	

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266	<b>Code</b>	SC1032	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<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.
	<b>Purchase</b>		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: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	25. Total	\$1,800,000.00
		29. Differences	

<b>26. Quantity In Column 20 Has Been</b>  <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	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b>  _____ Date Signature And Title Of Certifying Officer	<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Check Number</b>	
		<b>35. Bill Of Lading No.</b>		

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****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0026/0010**MOD/AMD****Name of Offeror or Contractor:** TRUETECH INC

## SUPPLEMENTAL INFORMATION

1. D0010 IS AWARDED UNDER THE TERMS AND CONDITIONS OF DAAE20-99-D-0026 WITH ONE EXCEPTION. THE UNIT PRICE OF \$40.00 IS A NOT TO EXCEED UNIT PRICE SUBJECT TO DOWNWARD ADJUSTMENT ONLY.
2. AWARD IS HEREBY MADE FOR THE FOLLOWING CLIN:  
  
0001AA NSN: 6810-01-448-4895 QTY: 45,000 LBS U/P: \$40.00
3. TOTAL AWARD AMOUNT IS \$1,800,000.00.
4. 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-0026/0010 MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	45000	LB	\$ 40.00000	\$ 1,800,000.00
	NSN: 6850-01-448-4895 NOUN: DECONTAMINATING POWDER XE555 FSCM: 81361 PART NR: 5-77-2315 SECURITY CLASS: Unclassified PRON: S62ZD004SB 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				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W58HZ12022A250 W41CE8 J 1				
	<u>PROJ CD BRK BLK PT</u>				
	MTH				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 925 30-APR-2003				
	002 3,000 30-MAY-2003				
	003 3,000 30-JUN-2003				
	004 3,000 30-JUL-2003				
	005 3,000 30-AUG-2003				
	006 3,000 30-SEP-2003				
	007 3,000 30-OCT-2003				
	008 3,000 30-NOV-2003				
	009 3,000 30-DEC-2003				
	010 3,000 30-JAN-2004				
	011 3,000 28-FEB-2004				
	012 3,000 30-MAR-2004				
	013 3,000 30-APR-2004				
	014 3,000 30-MAY-2004				
	015 2,075 30-JUN-2004				
	016 3,000 30-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-99-D-0026/0010 MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0026/0010</p>				

