

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-99-D-0033		2. Delivery Order No. 0002		3. Date Of Order 1999JUL08	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By ACALA AMSTA-AC-PCW-A LINDA DITTMER (309) 782-3136 ROCK ISLAND IL 61299-7630 EMAIL: LDITTMER@RIA-EMH2.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 H AND R PARTS CO INC 800 AXINN AVENUE GARDEN CITY NY 11530-9401			Code 5P784	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TYPE BUSINESS: Other Small Business Performing in U.S.			12. Discount Terms	13. Mail Invoices To See Block 15		11. Mark 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 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 <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
* 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: BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116		25. Total \$320.35
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.	29. Differences
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	33. Amount Verified Correct For
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.	34. Check Number
						35. Bill Of Lading No.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0033/0002**MOD/AMD****Name of Offeror or Contractor:** H AND R PARTS CO INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0002 TO REQUIREMENTS CONTRACT DAAE20-99-D-0033 IS ISSUED TO AWARD A QUANTITY OF 43 EACH, HEADLESS PIN, STRAIGHT, UNDER CLIN 0003 OF THE CONTRACT, FOR A UNIT PRICE OF \$7.45 EACH OR A TOTAL DOLLAR VALUE OF \$320.35.
2. THIS DELIVERY ORDER IS AWARDED ON AN F.O.B. ORIGIN BASIS IN ACCORDANCE WITH FAR CLAUSE 52.247-65 - F.O.B. ORIGIN, PREPAID FREIGHT-SMALL PACKAGE SHIPMENTS.
3. EARLIER DELIVERY OF THE ITEM IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT. IT IS REQUESTED THAT PRIOR TO ANY ACCELERATION OF SHIPMENTS ON THIS CONTRACT, THE CONTRACTING OFFICER BE NOTIFIED.
4. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT APPLY TO THIS ORDER.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0033/0002 MOD/AMD

Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SUPPLIES OR SERVICES AND PRICES/COSTS DELIVERIES FOR CLIN 0003 WILL BE F.O.B. ORIGIN IAW FAR CLAUSE 52.247-65, F.O.B. ORIGIN, PREPAID FREIGHT-SMALL PACKAGE SHIPMENTS. (End of narrative A001)																						
0003	<u>Supplies or Services and Prices/Costs</u>																						
0003AA	<u>PRODUCTION QUANTITY</u> NSN: 5315-01-342-5091 NOUN: PIN,STRAIGHT,HEADLESS FSCM: 19200 PART NR: 12592626 SECURITY CLASS: Unclassified PRON: M191F611M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG <u>Packaging and Marking</u> IN ACCORDANCE WITH SECTION D CLAUSE DS6405 PACKAGING REQUIREMENTS FOR CLIN 0003 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1207 846 1255"> <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>W52H099166Z903</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0" data-bbox="264 1262 768 1310"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>43</td> <td>03-DEC-1999</td> </tr> </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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0033/0002	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099166Z903	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	43	03-DEC-1999	43	EA	\$ 7.45000	\$ 320.35
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H099166Z903	W25G1U	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	43	03-DEC-1999																					
0005	<u>Supplies or Services and Prices/Costs</u>																						
0005AA	<u>DATA ITEM</u> NOUN: 1423 DATA REQUIREMENTS SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination																						

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0033/0002 **MOD/AMD**

Name of Offeror or Contractor: H AND R PARTS CO INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
						<u>NUMBER</u>		
0003AA	M191F611M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	320.35
	070011GJALG							
							TOTAL \$	320.35

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB S11116		W52H09 \$	320.35
						TOTAL \$	320.35