

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 6
1. Contract/Purch Order No. DAAE20-99-D-0033		2. Delivery Order No. 0003		3. Date Of Order 2000JAN31	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C TERRI MAPLE (309) 782-6096 ROCK ISLAND IL 61299-7630  EMAIL: MAPLET@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC LONG ISLAND 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.			SCD C	PAS NONE	ADP PT SC1012	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 R O F			<input checked="" type="checkbox"/> Delivery	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.		Mark All Packages And Papers With Contract Or Order Number
			<input type="checkbox"/> 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: BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116		25. Total \$2,780.71	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			27. Ship. No.	28. D.O. Voucher No.	30. Initials	
Date _____ Signature Of Authorized Govt Representative _____			<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment			31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
Date _____ Signature And Title Of Certifying Officer _____					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 6****PIIN/SIIN** DAAE20-99-D-0033/0003**MOD/AMD****Name of Offeror or Contractor:** H AND R PARTS CO INC

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0003 TO REQUIREMENTS CONTRACT DAAE20-99-D-0033 IS ISSUED TO AWARD THE FOLLOWING QUANTITIES:

CLIN 0001AA, SPACER, SLEEVE, 209 EACH, UNIT PRICE \$11.69, TOTAL \$2,443.21

CLIN 0004AA, BOLT, SHOULDER, 10 EACH, UNIT PRICE \$33.75, TOTAL \$ 337.50

THE TOTAL DOLLAR VALUE OF THIS ORDER IS \$2,780.71.

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 THESE ITEMS 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-0033/0003 MOD/AMD

Name of Offeror or Contractor: H AND R PARTS CO 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>	209	EA	\$ 11.69000	\$ 2,443.21																														
	NSN: 5365-01-341-7354 NOUN: SPACER,SLEEVE FSCM: 19200 PART NR: 12592629 SECURITY CLASS: Unclassified PRON: M101F567M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG  DELIVERIES FOR CLIN 0001AA WILL BE F.O.B. ORIGIN IAW FAR CLAUSE 52.247-65, F.O.B. ORIGIN, PREPAID FREIGHT-SMALL PACKAGE SHIPMENTS.  (End of narrative B001)  <u>Packaging and Marking</u>  IN ACCORDANCE WITH SECTION D CLAUSE DS6405 PACKAGING REQUIREMENTS FOR CLIN 0001AA  (End of narrative D001)  <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>W52H090006Z901</td> <td>W45G19</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>104</td> <td>29-JUN-2000</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0033/0003  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>002</td> <td>W52H090006Z902</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090006Z901	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	104	29-JUN-2000	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H090006Z902	W25G1U	J		1				
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Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                      105                      29-JUN-2000</p>				
	<p>FOB POINT: Origin</p>				
	<p>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</p>				
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0033/0003</p>				
0004	<p><u>Supplies or Services and Prices/Costs</u></p>				
0004AA	<p><u>PRODUCTION QUANTITY</u></p>	10	EA	\$ 33.75000	\$ 337.50
	<p>NSN: 5306-01-342-5104                      NOUN: BOLT,SHOULDER                      FSCM: 19200                      PART NR: 12591688                      SECURITY CLASS: Unclassified                      PRON: M101F566M1      PRON AMD: 01      ACRN: AA                      AMS CD: 070011GJALG</p>				
	<p>DELIVERIES FOR CLIN 0004AA WILL                      BE F.O.B. ORIGIN IAW FAR CLAUSE                      52.247-65, F.O.B. ORIGIN, PREPAID                      FREIGHT-SMALL PACKAGE SHIPMENTS.</p>				
	<p>(End of narrative B001)</p>				
	<p><u>Packaging and Marking</u></p>				
	<p>IN ACCORDANCE WITH SECTION D CLAUSE DS6405                      PACKAGING REQUIREMENTS FOR CLIN 0004AA</p>				
	<p>(End of narrative D001)</p>				
	<p><u>Inspection and Acceptance</u></p>				
	<p>INSPECTION: Origin      ACCEPTANCE: Origin</p>				
	<p><u>Deliveries or Performance</u></p>				
	<p>DOC                      SUPPL</p>				
	<p><u>REL CD</u>      <u>MILSTRIP</u>      <u>ADDR</u>      <u>SIG CD</u>      <u>MARK FOR</u>      <u>TP CD</u></p>				
	<p>001 W52H090006Z900 W45G19 J 2</p>				
	<p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                      10                      29-JUN-2000</p>				
	<p>FOB POINT: Origin</p>				

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	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0033/0003</p>				

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**PIIN/SIIN** DAAE20-99-D-0033/0003

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	M101F567M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	2,443.21
	070011GJALG							
0004AA	M101F566M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	337.50
	070011GJALG							
							TOTAL \$	2,780.71

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB <u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 2,780.71
				TOTAL \$ 2,780.71