

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0033	2. Delivery Order/Call No. 0009	3. Date Of Order/Call (YYYYMMDD) 2001JUN19	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A TERRI MAPLE (309)782-6096 ROCK ISLAND IL 61299-7630 EMAIL: MAPLET@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCM LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761	Code	S3309A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
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9. Contractor H AND R PARTS CO INC 800 AXINN AVENUE GARDEN CITY NY 11530-9401 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	5P784	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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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	13. Mail Invoices To the Address in Block See Block 15 Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<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 (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				

<i>* 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.</i>	24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116	25. Total	\$7,166.90
		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 Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	32. Paid By		33. Amount Verified Correct For
	<input type="checkbox"/> Final			
	31. Payment			34. Check Number
	<input type="checkbox"/> Complete			35. Bill Of Lading No.
	<input type="checkbox"/> Partial			
	<input type="checkbox"/> Final			

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 PIIN/SIIN DAAE20-99-D-0033/0009 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: H AND R PARTS CO INC		

SUPPLEMENTAL INFORMATION

1. Delivery Order 0009 to requirements Contract DAAE20-99-D-0033 is issued to award 130 each, Hinge Block, Breechblock, NSN: 1015-01-343-3354, P/N: 12591347, unit price \$55.13, total \$7,166.90.
2. The total dollar value of Delivery Order 0009 is \$7,166.90.
3. 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.
4. Earlier delivery of this 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.
5. All other terms and conditions of the basic contract apply to this order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0033/0009 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																
0002	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																				
0002AB	<u>PRODUCTION QUANTITY</u>	130	EA	\$ 55.13000	\$ 7,166.90																																
	NSN: 1015-01-343-3354 NOUN: HINGE BLOCK,BREECHB FSCM: 19206 PART NR: 12591347 SECURITY CLASS: Unclassified PRON: M111F643M1 PRON AMD: 01 ACRN: AA AMS CD: 060011GJALG <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W52H091163Z900</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <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>65</td> <td>20-NOV-2001</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT 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-0033/0009 DOC SUPPL <table border="0"> <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>002</td> <td>W52H091163Z901</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <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>65</td> <td>20-NOV-2001</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0033/0009	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091163Z900	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	65	20-NOV-2001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H091163Z901	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	65	20-NOV-2001
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0033/0009

MOD/AMD

Name of Offeror or Contractor: H AND R PARTS CO 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>				
0002AB	M111F643M1	AA 2	97	X4930AC9G 6D	26FB S11116	W52H09	\$	7,166.90	
060011GJALG									
							TOTAL	\$	7,166.90

<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 X4930AC9G 6D	26FB S11116	W52H09	\$	7,166.90	
					TOTAL	\$	7,166.90