

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-99-D-0033	<b>2. Delivery Order/Call No.</b> 0010	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2001NOV01	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A TERRI MAPLE (309)782-6096 ROCK ISLAND IL 61299-7630  EMAIL: MAPLET@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761	<b>Code</b>	S3309A	<b>8. Delivery FOB</b> <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  Name and Address H AND R PARTS CO INC 800 AXINN AVENUE GARDEN CITY NY 11530-9401  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	5P784	<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
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<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077	<b>Code</b>	SC1016	<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: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116	25. Total	\$11,612.43
		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>33. Amount Verified Correct For</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>34. Check Number</b>
	<input type="checkbox"/> Complete <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****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0033/0010**MOD/AMD****Name of Offeror or Contractor:** H AND R PARTS CO INC

## SUPPLEMENTAL INFORMATION

1. Delivery Order 0010 to requirements Contract DAAE20-99-D-0033 is issued to award the following items:

CLIN 0001AC 159 each, Spacer, Sleeve, NSN: 5365-01-341-7354, P/N: 12592629, \$13.52 each, total \$2,149.68

CLIN 0002AC 150 each, Hinge Block, Breech, NSN: 1015-01-343-3354, P/N: 12591347, \$58.65 each, total \$8,797.50

CLIN 0003AC 75 each, Pin, Straight, Headless, NSN: 5315-01-342-5091, P/N: 12592626, \$8.87 each, total \$665.25

2. Delivery Order 0010 is issued during Ordering Period (OP) 4 effective 01 October 2001 through 30 September 2002. Unit prices are in accordance with the Pricing Evaluation Summary incorporated into the basic contract.

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.

5. The total dollar value of Delivery Order 0010 is \$11,612.43.

6. 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-0033/0010 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>																						
0001AC	<u>PRODUCTION QUANTITY</u>	159	EA	\$ 13.52000	\$ 2,149.68																		
	NSN: 5365-01-341-7354 NOUN: SPACER,SLEEVE FSCM: 19200 PART NR: 12592629 SECURITY CLASS: Unclassified PRON: M121F562M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG  <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>W52H091283Z910</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>159</td> <td>29-MAR-2002</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-0033/0010	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091283Z910	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	159	29-MAR-2002				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H091283Z910	W25G1U	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	159	29-MAR-2002																					
0002	<u>Supplies or Services and Prices/Costs</u>																						
0002AC	<u>PRODUCTION QUANTITY</u>	150	EA	\$ 58.65000	\$ 8,797.50																		
	NSN: 1015-01-343-3354 NOUN: HINGE BLOCK,BREECHB FSCM: 19206 PART NR: 12591347 SECURITY CLASS: Unclassified PRON: M121F553M1 PRON AMD: 01 ACRN: AB 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>W52H091283Z903</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091283Z903	W25G1U	J		1										
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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0033/0010 MOD/AMD

Page 4 of 5

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                      150                      29-MAR-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT 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-0033/0010</p>				
0003	<p><u>Supplies or Services and Prices/Costs</u></p>				
0003AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5315-01-342-5091                      NOUN: PIN,STRAIGHT,HEADLE                      FSCM: 19200                      PART NR: 12592626                      SECURITY CLASS: Unclassified                      PRON: M121F563M1    PRON AMD: 02    ACRN: AA                      AMS CD: 070011GJALG</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC                                      SUPPL  <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>                      001    W52H091283Z911    W45G19    J                      1</p> <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                      75                      29-MAR-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W45G19)    XR W390 RED RIVER MUNITIONS CTR                      BLDG 1167                                      CL V                      10 ST AND K AVE                      TEXARKANA                                      TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0033/0010</p>	75	EA	\$ 8.87000	\$ 665.25

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE20-99-D-0033/0010

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AC	M121F562M1		AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	2,149.68
	070011GJALG								
0002AC	M121F553M1		AB	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	8,797.50
	060011GJALG								
0003AC	M121F563M1		AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	665.25
	070011GJALG								
								TOTAL \$	11,612.43

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	97			X4930AC6G 6D	26FB S11116	W52H09 \$	2,814.93	
Army	AB	97			X4930AC9G 6D	26KB S11116	W52H09 \$	8,797.50	
								TOTAL \$	11,612.43