

| ORDER FOR SUPPLIES OR SERVICES | | | | Form Approved | Page 1 Of 4 | | | | | |
|--|--|--------------------------------------|---|--|---|---|--|---|--|--|
| 1. Contract/Purch Order No. DAAE20-99-D-0042 | | 2. Delivery Order No. 0004 | | 3. Date Of Order 2000OCT31 | | 4. Requisition/Purch Request No. SEE SCHEDULE | | 5. Certified for National Defense Under DMS Reg 1 Priority DOA5 | | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@RIA.ARMY.MIL | | | Code W52H09 | 7. Administered By (If other than 6) DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234 | | | Code S0701A | 8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other | | |
| 9. Contractor E G PRECISION MFG CO 71 LASHER AVE GERMANTOWN NY 12526-9702 | | | Code 1Y998 | Facility Code | 10. Deliver To FOB Point By (Date) SEE SCHEDULE | | | 11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned | | |
| TYPE BUSINESS: Other Small Business Performing in U.S. | | | | | 12. Discount Terms Net 30 Days | | | 13. Mail Invoices To See Block 15 | | |
| 14. Ship To SEE SCHEDULE | | | Code | 15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362 | | | Code SC1032 | Mark All Packages And Papers With Contract Or Order Number | | |
| 16. T O Y R P D E E O R F | Delivery | <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 | | |
| <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: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895 | | | 25. Total \$9,179.46 | 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. <input type="checkbox"/> Partial <input type="checkbox"/> Final | 28. D.O. Voucher No. | 30. Initials | | | |
| Date _____ Signature Of Authorized Govt Representative _____ | | | | | 31. Payment <input type="checkbox"/> Complete <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 Date _____ Signature And Title Of Certifying Officer _____ | | | | | | | 34. Check Number | | | |
| | | | | | | | 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 4**

PIIN/SIIN DAAE20-99-D-0042/0004

MOD/AMD

Name of Offeror or Contractor: E G PRECISION MFG CO

SUPPLEMENTAL INFORMATION

1. THIS ACTION IS FOR THE AWARD OF THE FOLLOWING QUANTITY UNDER THE FOLLOWING CLIN, UNDER CONTRACT DAAE20-99-D-0042. THE DELIVERY ORDER NUMBER ASSIGNED TO THIS ACTION IS 0004:

CLIN 0001 - 6 EACH

2. THE UNIT PRICE AND TOTAL PRICE IS AS FOLLOWS, IN ACCORDANCE WITH THE CONTRACTOR'S OFFERED PRICES FOR PRICING PERIOD 3:

| CLIN | UNIT PRICE | TOTAL PRICE |
|------|------------|-------------|
| 0001 | \$1,529.91 | \$9,179.46 |

3. THE TOTAL VALUE OF THIS AWARD IS \$9,179.46.
4. DELIVERIES ARE TO BE F.O.B. ORIGIN. THE 'SHIP TO' ADDRESSES ARE REFLECTED IN SECTION B OF THIS DOCUMENT.
5. THE DELIVERY SCHEDULES ARE REFLECTED IN SECTION B OF THIS DOCUMENT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0042/0004 MOD/AMD

Name of Offeror or Contractor: E G PRECISION MFG CO

| 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 WITHOUT FIRST ARTICLE/OV</u> | 6 | EA | \$ 1,529.91000 | \$ 9,179.46 |
| | NSN: 1015-01-433-4471 NOUN: EXTRACTOR,CARTRIDGE FSCM: 19206 PART NR: 12901167 SECURITY CLASS: Unclassified PRON: M111F390M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HRATM <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <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 W52H090300A601 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 27-MAR-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0042/0004 | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0042/0004 **MOD/AMD**

Name of Offeror or Contractor: E G PRECISION MFG CO

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> | | | | |
| 0001AA | M111F390M1 | AA 2 | 97 | X4930AC6G 6D | 26FB S11116 | W52H09 | \$ | 9,179.46 | |
| 070011HRATM | | | | | | | | | |
| | | | | | | | TOTAL | \$ | 9,179.46 |

| <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 X4930AC6G 6D | 26FB S11116 | W52H09 | \$ | 9,179.46 | |
| | | | | | TOTAL | \$ | 9,179.46 |