

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5					
1. Contract/Purch Order No. DAAE20-99-D-0045		2. Delivery Order No. 0003		3. Date Of Order 2000NOV16		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DXA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013 SCD A PAS NONE ADP PT SC1012			Code S3310A	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)		
9. Contractor TRI TECHNOLOGIES 17 N BLEEKER ST MT VERNON NY 10550-1802			Code 06MA8	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.										
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	Mark All Packages And Papers With Contract Or Order Number		
16. T O Y R P D E E R O 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: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			Contracting/Ordering Officer	25. Total	\$230,020.00	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	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				<input type="checkbox"/> Partial <input type="checkbox"/> Final	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	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 5****PIIN/SIIN** DAAE20-99-D-0045/0003**MOD/AMD****Name of Offeror or Contractor:** TRI TECHNOLOGIES

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS FOR A QUANTITY OF 530 EACH DEFLECTOR ASSEMBLIES. DELIVERIES WILL BE A TOTAL OF 330 EACH TO RED RIVER MUNITIONS CENTER AND 200 EACH TO NEW CUMBERLAND FACILITY. DELIVERIES WILL BEGIN 30 APR 2001. SEE SECTION B FOR COMPLETE DELIVERY SCHEDULE.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0045/0003 MOD/AMD

Name of Offeror or Contractor: TRI TECHNOLOGIES

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> NSN: 1015-01-355-5597 NOUN: DEFLECTOR ASSEMBLY FSCM: 19200 PART NR: 12929075 SECURITY CLASS: Unclassified PRON: M111A243M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JEE63 <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>W52H090304H672</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>33</td> <td>30-APR-2001</td> </tr> <tr> <td>002</td> <td>20</td> <td>30-MAY-2001</td> </tr> <tr> <td>003</td> <td>20</td> <td>30-JUN-2001</td> </tr> <tr> <td>004</td> <td>20</td> <td>30-JUL-2001</td> </tr> <tr> <td>005</td> <td>20</td> <td>30-AUG-2001</td> </tr> <tr> <td>006</td> <td>20</td> <td>30-SEP-2001</td> </tr> <tr> <td>007</td> <td>20</td> <td>30-OCT-2001</td> </tr> <tr> <td>008</td> <td>20</td> <td>30-NOV-2001</td> </tr> <tr> <td>009</td> <td>20</td> <td>30-DEC-2001</td> </tr> <tr> <td>010</td> <td>45</td> <td>30-JAN-2002</td> </tr> <tr> <td>011</td> <td>46</td> <td>28-FEB-2002</td> </tr> <tr> <td>012</td> <td>46</td> <td>30-MAR-2002</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0045/0003 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	W52H090304H672	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	33	30-APR-2001	002	20	30-MAY-2001	003	20	30-JUN-2001	004	20	30-JUL-2001	005	20	30-AUG-2001	006	20	30-SEP-2001	007	20	30-OCT-2001	008	20	30-NOV-2001	009	20	30-DEC-2001	010	45	30-JAN-2002	011	46	28-FEB-2002	012	46	30-MAR-2002	530	EA	\$ 434.00000	\$ 230,020.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H0903040671 W25G1U J 2</p> <p>DEL REL CD QUANTITY DEL DATE 001 25 30-MAY-2001 002 25 30-JUN-2001 003 25 30-JUL-2001 004 25 30-AUG-2001 005 25 30-SEP-2001 006 25 30-OCT-2001 007 25 30-NOV-2001 008 25 30-DEC-2001</p> <p>FOB POINT: Destination</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-0045/0003</p>				

