

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0045	2. Delivery Order/Call No. 0005	3. Date Of Order/Call (YYYYMMDD) 2002OCT31	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DXA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CONNIE TOPP (309)782-6751 ROCK ISLAND IL 61299-7630 EMAIL: TOPPC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013	Code	S3310A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
			SCD A	PAS NONE	ADP PT SC1012	

9. Contractor Name and Address • TRI TECHNOLOGIES 17 N BLEEKER ST MT VERNON NY 10550-1802 • • TYPE BUSINESS: Other Small Business Performing in U.S.	Code	06MA8	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
				12. Discount Terms		
				13. Mail Invoices To the Address in Block See Block 15		

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 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				

* 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 / SIGNED/ By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814	25. Total	\$178,000.00
		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		
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		34. Check Number		
	31. Payment		35. Bill Of Lading No.		
	<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-0045/0005**MOD/AMD****Name of Offeror or Contractor:** TRI TECHNOLOGIES

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR A QUANTITY OF 400 EACH DEFLECTOR ASSEMBLIES. DELIVERIES WILL BE A TOTAL OF 200 TO NEW CUMBERLAND ARMY DEPOT, PA AND 200 EACH TO DEFENSE DISTRICT DEPOT SAN JOAQUIN, CA. DELIVERIES WILL BEGIN MAR 2003, EXACT DELIVERIES ARE IN SECTION B. EARLIER DELIVERY, AT NO ADDITIONAL COST, IS ACCEPTABLE.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0045/0005 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>	400	EA	\$ 445.00000	\$ 178,000.00
	NSN: 1015-01-355-5597 NOUN: DEFLECTOR,BLAST FSCM: 19200 PART NR: 12929075 SECURITY CLASS: Unclassified PRON: M131A239M1 PRON AMD: 02 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H092288H671 W25G1U J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 50 04-MAR-2003				
	002 50 04-APR-2003				
	003 50 05-MAY-2003				
	004 50 04-JUN-2003				
	FOB POINT: Destination				
	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				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0045/0005				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	002 W52H092288H672 W62G2T J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 50 07-JUL-2003				
	002 50 04-AUG-2003				
	003 50 04-SEP-2003				
	004 50 06-OCT-2003				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-99-D-0045/0005 MOD/AMD

Name of Offeror or Contractor: TRI TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0045/0005</p>				

