

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 6					
<b>1. Contract/Purch Order No.</b> DAAE20-99-D-0054		<b>2. Delivery Order No.</b> 0001		<b>3. Date Of Order</b> 1999AUG02		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DOA5		
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C TAMMY KUHL (309) 782-3618 ROCK ISLAND IL 61299-7630  EMAIL: KUHLT@RIA.ARMY.MIL			<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC ATLANTA 805 WALKER STREET MARIETTA GA 30060-2789			<b>Code</b> S1103A	<b>8. Delivery FOB</b> <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other		
<b>9. Contractor</b> F N MANUFACTURING INC NORTHEAST INDUSTRIAL PARK P O BOX 24257 COLUMBIA SC 29224			<b>Code</b> 3S679	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE			<b>11. Mark If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
TYPE BUSINESS: Large Business Performing in U.S.					<b>12. Discount Terms</b>			<b>13. Mail Invoices To</b> See Block 15		
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b>	<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225  Payment will be made by Electronic Funds Transfer			<b>Code</b> SC1020	<b>Mark All Packages And Papers With Contract Or Order Number</b>		
<b>16. T O Y R P D E E O R F</b>	<b>Delivery</b>	<input checked="" type="checkbox"/>	<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>							
<b>Purchase</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.</b>							
	<input type="checkbox"/>	<input type="checkbox"/>	<b>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.</b>							
<b>Name Of Contractor</b>			<b>Signature</b>			<b>Typed Name And Title</b>			<b>Date Signed</b>	
<input type="checkbox"/>	<b>If this box is marked, supplier must sign Acceptance and return the following number of copies:</b>									
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE										
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>			
<b>* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</b>				<b>24. United States Of America</b>  By: ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309) 782-4886			<b>25. Total</b> 29.	\$71,240.47	<b>Differences</b>	
<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					<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>			
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature Of Authorized Govt Representative _____					<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</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"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Check Number</b>		<b>35. Bill Of Lading No.</b>	
<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account No.</b>	<b>42. S/R Voucher No.</b>					

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-99-D-0054/0001**MOD/AMD****Name of Offeror or Contractor:** F N MANUFACTURING INC

## SUPPLEMENTAL INFORMATION

1. This delivery order is subject to the terms and conditions of requirements contract DAAE20-99-D-0054. The award is issued against ordering period 1. The quantities ordered are within the likely quantities shown in Attachment 001 of the requirements contract for ordering period 1. Early deliveries are acceptable at no additional cost to the Government.

2. Delivery schedules referenced in Schedule B are firm delivery schedules.

\*\*\* END OF NARRATIVE A001 \*\*\*

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	SUPPLIES OR SERVICES AND PRICES/COSTS																
0007	<u>Supplies or Services and Prices/Costs</u>																
0007AA	<u>PRODUCTION QUANTITY</u>	34119	EA	\$ 2.08800	\$ 71,240.47												
	NSN: 5340-01-145-7910 NOUN: LEVER, LOCK-RELEASE FSCM: 19200 PART NR: 9349114 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M1914887M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAM4																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
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FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0054/0001  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>W52H0991791450</td> <td>W25G1U</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>500</td> <td>18-JUN-2001</td> </tr> <tr> <td>002</td> <td>1,000</td> <td>18-JUL-2001</td> </tr> <tr> <td>003</td> <td>1,000</td> <td>20-AUG-2001</td> </tr> <tr> <td>004</td> <td>1,000</td> <td>20-SEP-2001</td> </tr> <tr> <td>005</td> <td>1,000</td> <td>22-OCT-2001</td> </tr> <tr> <td>006</td> <td>500</td> <td>26-NOV-2001</td> </tr> </table> FOB POINT: Origin  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-0054/0001  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>003</td> <td>W52H0991791451</td> <td>W62G2T</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>500</td> <td>26-NOV-2001</td> </tr> <tr> <td>002</td> <td>1,000</td> <td>27-DEC-2001</td> </tr> <tr> <td>003</td> <td>1,000</td> <td>29-JAN-2002</td> </tr> <tr> <td>004</td> <td>1,000</td> <td>01-MAR-2002</td> </tr> <tr> <td>005</td> <td>1,000</td> <td>01-APR-2002</td> </tr> <tr> <td>006</td> <td>1,000</td> <td>01-MAY-2002</td> </tr> <tr> <td>007</td> <td>1,000</td> <td>03-JUN-2002</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>	002	W52H0991791450	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	500	18-JUN-2001	002	1,000	18-JUL-2001	003	1,000	20-AUG-2001	004	1,000	20-SEP-2001	005	1,000	22-OCT-2001	006	500	26-NOV-2001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W52H0991791451	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	500	26-NOV-2001	002	1,000	27-DEC-2001	003	1,000	29-JAN-2002	004	1,000	01-MAR-2002	005	1,000	01-APR-2002	006	1,000	01-MAY-2002	007	1,000	03-JUN-2002
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
008	1,000 03-JUL-2002				
009	1,000 05-AUG-2002				
010	1,119 05-SEP-2002				
FOB POINT: Origin					
SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC PO BOX 960001 STOCKTON CA 95296-0130					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0054/0001					

