

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-99-D-0054		2. Delivery Order No. 0006		3. Date Of Order 2001JAN03	4. Requisition/Purch Request No. SEE SCHEDULE		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ELVIA JAGGERS (309)782-3271 ROCK ISLAND IL 61299-7630 EMAIL: JAGGERSE@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789			Code S1103A	5. Certified for National Defense Under DMS Reg 1 Priority DOA5
9. Contractor F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229		Code 3S679	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other	
				12. Discount Terms		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
				13. Mail Invoices To See Block 15		(See Schedule if other)	
14. Ship To SEE SCHEDULE		Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 Payment will be made by Electronic Funds Transfer			Code HQ0338	
						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: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736			25. Total \$10,263.00	
						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				27. Ship. No.	28. D.O. Voucher No.	30. Initials	
				<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 Of Authorized Govt Representative _____				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 PIIN/SIIN DAAE20-99-D-0054/0006 MOD/AMD	Page 2 of 5
---------------------------	---	--------------------

Name of Offeror or Contractor: F N MANUFACTURING INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0006 HEREBY AWARDS THE FOLLOWING CLIN AGAINST ORDERING PERIOD 3 (FY 01):

CLIN 0012: 2,000 EACH, PIN, GROOVED, HEADED, NSN: 5315-00-992-7294, PN 8448502 AT A UNIT PRICE OF \$2.4930 EACH FOR A TOTAL AMOUNT OF \$4,986.00 AND CLIN 0015: 3,0000 EACH, PLATE, BUTT, SHOULDER, NSN: 1005-01-146-7685, PN: 9349130 AT A UNIT PRICE OF \$1.7590 EACH FOR A TOTAL AMOUNT OF \$5,277.00.

2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B, THE SUPPLIES/SERVICES PAGE, PAGE 3.

3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$10,263.00.

4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-99-D-0054.

5. EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0054/0006 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	<u>Supplies or Services and Prices/Costs</u>				
0012AA	<u>PRODUCTION QUANTITY</u>	2000	EA	\$ 2.49300	\$ 4,986.00
	NSN: 5315-00-992-7294 NOUN: PIN,GROOVED,HEADED FSCM: 19204 PART NR: 8448502 SECURITY CLASS: Unclassified PRON: M1192204M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HFAG4				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H0903400045 W25G1U J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 2,000 15-JUN-2001				
	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-0054/0006				
0015	<u>Supplies or Services and Prices/Costs</u>				
0015AA	<u>PRODUCTION QUANTITY</u>	3000	EA	\$ 1.75900	\$ 5,277.00
	NSN: 1005-01-146-7685 NOUN: PLATE,BUTT,SHOULDER FSCM: 19200 PART NR: 9349130 SECURITY CLASS: Unclassified PRON: M1192192M1 PRON AMD: 02 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				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H0903400165 W25G1U J 1				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0054/0006 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1,500 15-JUN-2001				
002	002 1,500 15-JUL-2001				
	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-0054/0006				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0054/0006 **MOD/AMD**

Name of Offeror or Contractor: F N MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0012AA	M1192204M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	4,986.00
	070011HFAG4							
0015AA	M1192192M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	5,277.00
	070011HFAM4							
							TOTAL \$	10,263.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	10,263.00
			TOTAL \$	10,263.00