

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5		
1. Contract/Purch Order No. DAAE20-99-D-0055		2. Delivery Order No. 0002		3. Date Of Order 1999JUL13		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
6. Issued By ACALA AMSTA-AC-PCR-C TAMMY KUHL (309) 782-3618 ROCK ISLAND IL 61299-7630 EMAIL: KUHLT@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 COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868			Code 13629	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		13. Mail Invoices To See Block 15		
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2266 Payment will be made by Electronic Funds Transfer			Code SC1032		Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	X	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		25. Total \$14,538.00
							By: ELVIA SAWVELL-JAGGERS JAGGERSE@RIA-EMH2.ARMY.MIL (309) 782-3271		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	
Date _____ Signature Of Authorized Govt Representative _____					<input type="checkbox"/> Partial	32. Paid By		33. Amount Verified Correct For	
					<input type="checkbox"/> Final				
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					31. Payment	34. Check Number		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 No.	42. S/R Voucher No.				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0055/0002 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SUPPLEMENTAL INFORMATION

1. This delivery order is subject to the terms and conditions of requirements contract DAAE20-99-D-0055. The award is issued against ordering period 1. The quantities ordered are within the most likely quantities shown in Attachment 001 of the requirements contract for ordering period 1.
2. The delivery schedules referenced in Schedule B are firm delivery schedules. However, earlier deliveries are acceptable at no additional cost to the Government.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAB20-99-D-0055/0002

MOD/AMD

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

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</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>AMOUNT</u>			
0025AA	M191S339M1	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09	\$	6,258.00
	070011							
0030AA	M191S338M1	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09	\$	8,280.00
	070011							
						TOTAL	\$	14,538.00

<u>SERVICE</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 14,538.00
	TOTAL	\$ 14,538.00