

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0055	2. Delivery Order/Call No. 0015	3. Date Of Order/Call (YYYYMMDD) 2001MAY03	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARIA VERA (309)782-0154 ROCK ISLAND IL 61299-7630 EMAIL: VERAM@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"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	13629	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
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14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362 Payment will be made by Electronic Funds Transfer	Code	SC1032	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				

<i>* 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.</i>	24. United States Of America By: ELVIA JAGGERS /SIGNED/ JAGGERSE@RIA.ARMY.MIL (309)782-3271	25. Total	\$26,784.00
		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 <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Bill Of Lading No.	

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-0055/0015**MOD/AMD****Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0015 HEREBY AWARDS THE FOLLOWING CLINS AGAINST ORDERING PERIOD 3

(a) CLIN 0011: 3,000 EACH, FORWARD ASSIST ASSEMBLY, NSN: 1005-01-442-0160, PN: 9349086 AT A UNIT PRICE OF \$6.12 FOR A TOTAL AMOUNT OF \$18,360.00.

(b) CLIN 0013: 7,200 EACH, POST FRONT SIGHT, NSN: 1005-01-134-3625, PN: 9349056 AT A UNIT PRICE OF \$1.17 FOR A TOTAL AMOUNT OF \$8,424.00.

2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B - SUPPLIES/SERVICES.

3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$26,784.00.

4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-99-D-0055.

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-0055/0015 MOD/AMD

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0011	SUPPLIES OR SERVICES AND PRICES/COSTS																															
0011AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-442-0160 NOUN: FORWARD ASSIST ASSE FSCM: 19200 PART NR: 9349086 SECURITY CLASS: Unclassified PRON: M1192434M1 PRON AMD: 01 ACRN: AA AMS CD: 060011HFAG4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H0910882223</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>367</td> <td>30-SEP-2001</td> </tr> <tr> <td>002</td> <td>1,000</td> <td>30-OCT-2001</td> </tr> <tr> <td>003</td> <td>1,000</td> <td>30-NOV-2001</td> </tr> <tr> <td>004</td> <td>633</td> <td>30-DEC-2001</td> </tr> </tbody> </table> <p>FOB POINT: Origin</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-0055/0015</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0910882223	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	367	30-SEP-2001	002	1,000	30-OCT-2001	003	1,000	30-NOV-2001	004	633	30-DEC-2001	3000	EA	\$ 6.12000	\$ 18,360.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W52H0910882223	W25G1U	J		1																											
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0013	<u>Supplies or Services and Prices/Costs</u>																															
0013AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-134-3625 NOUN: POST,FRONT SIGHT FSCM: 19200 PART NR: 9349056 SECURITY CLASS: Unclassified PRON: M1192428M1 PRON AMD: 01 ACRN: AB AMS CD: 070011HFAM4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	7200	EA	\$ 1.17000	\$ 8,424.00																											

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Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-99-D-0055/0015

MOD/AMD

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0011AA	M1192434M1	AA 2	97	X4930AC9G 6D	26KB S11116	W52H09	\$	18,360.00	
060011HFAG4									
0013AA	M1192428M1	AB 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	8,424.00	
070011HFAM4									
							TOTAL	\$	26,784.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 18,360.00
Army	W52H09	\$ 8,424.00
TOTAL		\$ 26,784.00