

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0055	2. Delivery Order/Call No. 0016	3. Date Of Order/Call (YYYYMMDD) 2001JUN11	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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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 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)
			SCD B	PAS NONE	ADP PT SC1012	

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
				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-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	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 (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: ROXANNE SPURGETIS /SIGNED/ SPURGETISR@RIA.ARMY.MIL (309)782-4886	25. Total	\$29,099.60
		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 <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
	<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 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-0055/0016**MOD/AMD****Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0016 HEREBY AWARDS THE FOLLOWING CLINS AGAINST ORDERING PERIOD 3

(a) CLIN 0002: 7,245 EACH, COVER, EJECTION PORT, NSN: 1005-00-978-1022, PN: 8448525 AT A UNIT PRICE OF \$1.38 EACH FOR A TOTAL AMOUNT OF \$9,998.10.

(b) CLIN 0006: 4,400 EACH, LEVER, LOCK RELEASE, NSN: 5340-01-144-1499, PN: 9349113 AT A UNIT PRICE OF \$2.11 FOR A TOTAL AMOUNT OF \$9,284.00.

(c) CLIN 0010: 275 EACH, CARRIER ASSEMBLY KEY, NSN: 1005-01-441-1619, PN: 8448505 AT A UNIT PRICE OF \$35.70 FOR A TOTAL AMOUNT OF \$9,817.50.

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

3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$29,099.60.

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-0055/0016 MOD/AMD

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>				
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>7245</p> <p>NSN: 1005-00-978-1022 NOUN: COVER,EJECTION PORT FSCM: 19204 PART NR: 8448525 SECURITY CLASS: Unclassified PRON: M111S364M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAG4</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091157A153 W25G1U J 2</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 1,754 30-NOV-2001 002 4,000 31-DEC-2001 003 1,491 31-JAN-2001</p> <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-0055/0016</p>	7245	EA	\$ 1.38000	\$ 9,998.10
0006	<p><u>Supplies or Services and Prices/Costs</u></p>				
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>4400</p> <p>NSN: 5340-01-144-1499 NOUN: LEVER,LOCK-RELEASE FSCM: 19200 PART NR: 9349113 SECURITY CLASS: Unclassified PRON: M1192470M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAM4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	4400	EA	\$ 2.11000	\$ 9,284.00

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0055/0016 MOD/AMD

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0911510139 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,300 04-DEC-2001 002 2,000 04-JAN-2002 003 1,100 04-FEB-2002</p> <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-0055/0016</p>				
0010	<p><u>Supplies or Services and Prices/Costs</u></p>				
0010AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-441-1619 NOUN: CARRIER ASSEMBLY,KE FSCM: 19204 PART NR: 8448505 SECURITY CLASS: Unclassified PRON: M1192469M1 PRON AMD: 01 ACRN: AB 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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0911510305 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 275 30-NOV-2001</p> <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-0055/0016</p>	275	EA	\$ 35.70000	\$ 9,817.50

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0055/0016

MOD/AMD

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0002AA	M111S364M1		AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	9,998.10
	070011HFAG4								
0006AA	M1192470M1		AA	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	9,284.00
	070011HFAM4								
0010AA	M1192469M1		AB	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	9,817.50
	060011HFAG4								
								TOTAL \$	29,099.60

SERVICE NAME	TOTAL BY ACRN	ACRN	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	97	X4930AC6G 6D	26FB S11116	W52H09 \$	19,282.10	
Army	AB	97	X4930AC9G 6D	26KB S11116	W52H09 \$	9,817.50	
						TOTAL \$	29,099.60