

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4		
1. Contract/Purch Order No. DAAE20-99-D-0063		2. Delivery Order No. 0002		3. Date Of Order 2000AUG16		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B KATHY A WARNER (309) 782-3148 ROCK ISLAND IL 61299-7630 EMAIL: WARNERK@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000			Code S3101A		8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other
9. Contractor AIRFLYTE ELECTRONICS CO INC 56 NEW HOOK RD P O BOX 231 BAYONNE NJ 07002-5020			Code 99200	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 NONE				
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			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	<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	<input type="checkbox"/>	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: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309) 782-4895			Contracting/Ordering Officer			25. Total \$123,360.00	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			
Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment				<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For			
				<input type="checkbox"/> Final					
Date _____ Signature And Title Of Certifying Officer _____				31. Payment	35. Bill Of Lading No.	34. Check Number			
				<input type="checkbox"/> Complete					
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-0063/0002 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: AIRFLYTE ELECTRONICS CO INC		

SUPPLEMENTAL INFORMATION

This contract award obligates the guaranteed minimum quantity of 60 each for CLIN 0001 , Segment, Ring, Elec.

The unit price is established at \$2,056.00 for CLIN 0001AA as offered by the contractor on the pricing spreadsheet in the basic contract. The total contract amount is \$123,360.00.

The delivery date is scheduled for 30JAN2001 for each CLIN. The shipping destinations are 65 (each CLIN) for New Cumberland, PA., as identified in Section B.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0063/0002 MOD/AMD

Name of Offeror or Contractor: AIRFLYTE ELECTRONICS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 5977-01-323-5398 NOUN: SEGMENT,RING,ELECTR FSCM: 19200 PART NR: 12563218-1 SECURITY CLASS: Unclassified PRON: M101F273M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090224A052 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 60 30-JAN-2001 FOB POINT: Destination 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-0063/0002	60	EA	\$ 2,056.00000	\$ 123,360.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0063/0002

MOD/AMD

Name of Offeror or Contractor: AIRFLYTE ELECTRONICS CO 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 STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AA	M101F273M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	123,360.00
	070011							
						TOTAL	\$	123,360.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>	
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$ 123,360.00
				TOTAL	\$ 123,360.00