

| ORDER FOR SUPPLIES OR SERVICES | | | | | | Form Approved | Page 1 Of 5 | |
|--|---|-------------------------------|--|--|----------------------|--|--|--|
| 1. Contract/Purch Order No. DAAE20-99-D-0067 | | 2. Delivery Order No. 0007 | | 3. Date Of Order 2001FEB22 | | 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 HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234 SCD A PAS NONE ADP PT SC1012 | | | Code S0701A | 5. Certified for National Defense Under DMS Reg 1 Priority DOA5 | |
| 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 | | 8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other) | | |
| TYPE BUSINESS: Other Small Business Performing in U.S. | | | | 12. Discount Terms | | 11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned | | |
| 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 | | | 13. Mail Invoices To See Block 15 | | |
| Code | | | | | 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 By: ELVIA JAGGERS /SIGNED/ JAGGERSE@RIA.ARMY.MIL (309)782-3271 | | 25. Total 29. Differences | \$182,529.18 | |
| 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. <input type="checkbox"/> Partial <input type="checkbox"/> Final | 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 | | | | 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | 32. Paid By | 33. Amount Verified Correct For | 34. Check Number | |
| 37. Received At | 38. Received By | 39. Date Received | 40. Total Containers | 41. S/R Account No. | 42. S/R Voucher No. | | 35. Bill Of Lading No. | |

| | | |
|---------------------------|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0067/0007 MOD/AMD | Page 2 of 5 |
|---------------------------|---|--------------------|

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SUPPLEMENTAL INFORMATION

1. This delivery order is subject to all the terms and conditions of requirements contract DAAE20-99-D-0067. The award is issued against ordering period 3. The quantities ordered are within the likely quantities shown in Attachment 001 of the requirements contract for ordering period 3.

2. Delivery schedules referenced in Schedule B are firm delivery schedules.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0067/0007 MOD/AMD

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|---------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> | 2198 | EA | \$ 76.41000 | \$ 167,949.18 |
| | NSN: 1005-01-233-8529 NOUN: BARREL AND FRONT SI FSCM: 19200 PART NR: 9390007 SECURITY CLASS: Unclassified PRON: M1192272M1 PRON AMD: 01 ACRN: AA AMS CD: 060011HFHF4 | | | | |
| | <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 W52H0903631656 W25G1U J 1 | | | | |
| | <u>DEL REL CD QUANTITY DEL DATE</u> | | | | |
| | 001 1,000 22-MAY-2001 | | | | |
| | 002 1,000 22-JUN-2001 | | | | |
| | 003 198 23-JUL-2001 | | | | |
| | FOB POINT: Destination | | | | |
| | <u>SHIP TO: 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-0067/0007 | | | | |
| 0003 | <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0003AA | <u>PRODUCTION QUANTITY</u> | 2000 | EA | \$ 7.29000 | \$ 14,580.00 |
| | NSN: 1005-01-459-0734 NOUN: BUTTSTOCK,SUBASSEMB FSCM: 19200 PART NR: 12012081 SECURITY CLASS: Unclassified PRON: M1192269M1 PRON AMD: 01 ACRN: AB AMS CD: 070011HFHF4 | | | | |
| | <u>Packaging and Marking</u> | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0067/0007 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></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H0903633148 W25G1U J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1,000 22-MAY-2001</p> <p>002 1,000 22-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W25G1U) XU TRANSPORTATION OFFICER</p> <p>DDSP NEW CUMBERLAND FACILITY</p> <p>BUILDING MISSION DOOR 113 134</p> <p>NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAE20-99-D-0067/0007</p> | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0067/0007

MOD/AMD

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>JOB ORDER NUMBER</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|--------|----------------------|---------------|-------------|-------------|----------------------------------|------|--------|-------------------------|---------------------------|-------------------------|
| 0001AA | M1192272M1 | | AA | 2 | 97 X4930AC9G 6D | 26KB | S11116 | | W52H09 | \$ 167,949.18 |
| | 060011HFHF4 | | | | | | | | | |
| 0003AA | M1192269M1 | | AB | 2 | 97 X4930AC6G 6D | 26FB | S11116 | | W52H09 | \$ 14,580.00 |
| | 070011HFHF4 | | | | | | | | | |
| | | | | | | | | | TOTAL | \$ 182,529.18 |

| <u>SERVICE NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|---------------------|----------------------|----------------------------------|------|--------|---------------------------|-------------------------|
| Army | AA | 97 X4930AC9G 6D | 26KB | S11116 | W52H09 | \$ 167,949.18 |
| Army | AB | 97 X4930AC6G 6D | 26FB | S11116 | W52H09 | \$ 14,580.00 |
| | | | | | | TOTAL \$ 182,529.18 |