

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0067	2. Delivery Order/Call No. 0011	3. Date Of Order/Call (YYYYMMDD) 2001JUN07	4. Requisition/Purch Request No. SEE SCHEDULE
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5. Priority

DOA5

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
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8. Delivery FOB

Destination
 Other

(See Schedule if other)

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
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12. Discount Terms

Small
 Small Disadvantaged
 Woman-Owned

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
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Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2

16. Type of Order

Delivery/Call X

Purchase

This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

Reference your Oral; 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	\$9,948.40
	Contracting/Ordering Officer	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			
				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 4****PIIN/SIIN** DAAE20-99-D-0067/0011**MOD/AMD****Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 011 HEREBY AWARDS THE FOLLOWING CLINS AGAINST ORDERING PERIOD 3:

(a) CLIN 0006: 385 EACH, EXTENSION, LOWER, NSN:1005-01-233-8531, PN: 9390019 AT A UNIT PRICE OF \$25.84 EA FOR A TOTAL AMOUNT OF \$9,948.40.

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

3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$9,948.40.

4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-99-D-0067.

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-0067/0011 MOD/AMD

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>				
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-233-8531 NOUN: EXTENSION,LOWER FSCM: 19200 PART NR: 9390019 SECURITY CLASS: Unclassified PRON: M1192438M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</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 W52H0910881256 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 385 26-DEC-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0067/0011</p>	385	EA	\$ 25.84000	\$ 9,948.40

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0067/0011

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 STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0006AA	M1192438M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	9,948.40
	070011							
						TOTAL	\$	9,948.40

<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	\$	9,948.40
				TOTAL	\$	9,948.40