

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-99-D-0067	<b>2. Delivery Order/Call No.</b>  0021	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002AUG06	<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE	<b>5. Priority</b>  DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630  EMAIL: STEGALLB@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234	<b>Code</b>	S0701A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
			<b>SCD C</b>	<b>PAS NONE</b>	<b>ADP PT SC1012</b>	

<b>9. Contractor</b>  COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	13629	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
					<b>12. Discount Terms</b>	
					<b>13. Mail Invoices To the Address in Block</b>	See Block 15

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266  Payment will be made by Electronic Funds Transfer	<b>Code</b>	SC1032	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<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.
	<b>Purchase</b>		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				

* 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.	24. United States Of America  By: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736	<b>25. Total</b>	\$95,392.50
		<b>29. Differences</b>	

<b>26. Quantity In Column 20 Has Been</b>  <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 _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Check Number</b>	
			<b>35. Bill Of Lading No.</b>	

<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account Number</b>	<b>42. S/R Voucher No.</b>
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0067/0021 <b>MOD/AMD</b>	<b>Page 2 of 6</b>
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**Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

SUPPLEMENTAL INFORMATION

1. This delivery order is issued to award an additional quantity of 5,250 M4 Improved Buttstock Assemblies, NSN: 1005-01-M98-0405, PN: 12012082 at a unit price of \$18.17 each for a total order amount of \$95,392.50.
2. This delivery order is subject to all the terms and conditions of the basic Contract DAAE20-99-D-0067.
3. The delivery schedule is set forth in Schedule B - Supplies/Services, Page 3.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0007	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																																		
0007AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: Interim Control Number NOUN: M4 IMPROVED BUTTSTOCK FSCM: 19200 PART NR: 12012082 SECURITY CLASS: Unclassified PRON: M10C2315M1 PRON AMD: 01 ACRN: AA AMS CD: 32108198032  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - MARKING MIL-STD-129 UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H092212T915</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IYV</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1,779</td> <td>30-NOV-2002</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0067/0021	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092212T915	W45G19	J		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IYV					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,779	30-NOV-2002	1779	EA	\$ 18.17000	\$ 32,324.43
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W52H092212T915	W45G19	J		2																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	IYV																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1,779	30-NOV-2002																																	
0007AD	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: Interim Control Number NOUN: M4 IMPROVED BUTTSTOCK FSCM: 19200 PART NR: 12012082 SECURITY CLASS: Unclassified PRON: M11B2311M1 PRON AMD: 01 ACRN: AB AMS CD: 32108198033  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - MARKING MIL-STD-129 UNIT PACK: EA INTERMEDIATE PACK: 001	2955	EA	\$ 18.17000	\$ 53,692.35																														

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <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 W52H092212T916 W45G19 J 2 <u>PROJ CD BRK BLK PT</u> IYV <u>DEL REL CD QUANTITY DEL DATE</u> 001 2,955 30-DEC-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0067/0021				
0007AE	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: Interim Control Number NOUN: M4 IMPROVED BUTSTOCK FSCM: 19200 PART NR: 12012082 SECURITY CLASS: Unclassified PRON: M12B0324M1 PRON AMD: 01 ACRN: AC AMS CD: 32108198034  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - MARKING MIL-STD-129 UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <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 W52H092212T917 W45G19 J 2 <u>PROJ CD BRK BLK PT</u> IYV <u>DEL REL CD QUANTITY DEL DATE</u> 001 516 31-JAN-2003  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u>	516	EA	\$ 18.17000	\$ 9,375.72

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**PIIN/SIIN** DAAE20-99-D-0067/0021 **MOD/AMD**

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**Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p>(W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0067/0021</p>				

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**PIIN/SIIN** DAAE20-99-D-0067/0021

**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	
0007AC	M10C2315M1		AA	2	21	02033000006D6D02P32108131E1 S11116	091315	W52H09 \$	32,324.43	
	32108198032									
0007AD	M11B2311M1		AB	2	21	12033000016D6D02P32108131E1 S11116	191311	W52H09 \$	53,692.35	
	32108198033									
0007AE	M12B0324M1		AC	2	21	22033000026D6D02P32108131E1 S11116	291324	W52H09 \$	9,375.72	
	32108198034									
								TOTAL	\$	95,392.50

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21			02033000006D6D02P32108131E1 S11116	W52H09	\$ 32,324.43	
Army	AB	21			12033000016D6D02P32108131E1 S11116	W52H09	\$ 53,692.35	
Army	AC	21			22033000026D6D02P32108131E1 S11116	W52H09	\$ 9,375.72	
							TOTAL	\$ 95,392.50