

| ORDER FOR SUPPLIES OR SERVICES   |   |                               |   |  |  | Form Approved  | Page 1 Of 5  |  |  |
|--|---|-------------------------------|---|--|--|--|--|--|--|
| 1. Contract/Purch Order No.<br>DAAE20-99-D-0071  |   | 2. Delivery Order No.<br>0003 |   | 3. Date Of Order<br>2001FEB27  |  | 4. Requisition/Purch Request No.<br>SEE SCHEDULE   |  | 5. Certified for National Defense Under DMS Reg 1 Priority<br>DOA5 |  |
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-CM-ARCC<br>MYRNA DOWELL (309)782-4635<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: DOWELLM@RIA.ARMY.MIL   |   |                               | Code<br>W52H09  | 7. Administered By (If other than 6)<br>DCMC SEATTLE<br>CORPORATE CAMPUS EAST III<br>3009 112TH NE SUITE 200<br>BELLEVUE WA 98004-8019<br><br>SCD C PAS NONE ADP PT SC1002 |  |  | Code<br>S4801A   |  | 8. Delivery FOB<br><input checked="" type="checkbox"/> Dest<br><input type="checkbox"/> Other<br><br>(See Schedule if other) |
| 9. Contractor<br>S AND K ELECTRONICS<br>53347 HWY 93<br>RONAN MT 59864-0000  |   |                               | Code<br>6Y268   | Facility Code  | 10. Deliver To FOB Point By (Date)<br><br>SEE SCHEDULE |  | 11. Mark If Business Is<br><input type="checkbox"/> Small<br><input checked="" type="checkbox"/> Small Disadvantaged<br><input type="checkbox"/> Woman-Owned |  |  |
| TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.   |   |                               |   |  | 12. Discount Terms                                     |  | 13. Mail Invoices To See Block 15  |  |  |
| 14. Ship To<br>SEE SCHEDULE  |   |                               | Code  | 15. Payment Will Be Made By<br>DFAS COLUMBUS CENTER<br>WEST ENTITLEMENT OPERATIONS<br>PO BOX 182381<br>COLUMBUS OH 43218-2381  |  |  | Code<br>HQ0339   |  | Mark All Packages And Papers With Contract Or Order Number   |
| 16.<br>T<br>O<br>Y<br>R<br>P<br>D<br>E<br>E<br>R<br>O<br>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.<br>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<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br>KIND OF CONTRACT:<br>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   |  | 25. Total  | \$635,910.00   |
|  |   |                               |   |  |  | By: JOYCE L KLEIN /SIGNED/<br>KLEINJ@RIA.ARMY.MIL (309)782-5051  |  | 29. Differences  |  |
| 26. Quantity In Column 20 Has Been<br><br><input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted<br><br>_____<br>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<br><br>_____<br>Date Signature And Title Of Certifying Officer  |   |                               |   |  |  | 27. Ship. No.<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final                                    | 32. Paid By  | 33. Amount Verified Correct For                                    |  |
|  |   |                               |   |  |  | 31. Payment<br><input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><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 No.  |  | 42. S/R Voucher No.  |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0071/0003**MOD/AMD****Name of Offeror or Contractor:** S AND K ELECTRONICS

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-99-D-0071, ORDERING PERIOD 3  
.
2. AWARD IS FOR THE FOLLOWING:  
  
0001AA: 3,000 EACH, M3 HEATERS, NSN: 4240-00-807-6856
3. THE TOTAL PRICE FOR THIS DELIVERY ORDER IS \$635,910.00.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0071/0003 MOD/AMD

Name of Offeror or Contractor: S AND K ELECTRONICS

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT        |
|---------|---|----------|------|--------------|---------------|
| 0001    | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br><u>Supplies or Services and Prices/Costs</u>   |          |      |              |               |
| 0001AA  | <u>PRODUCTION QUANTITY</u>  | 3000     | EA   | \$ 211.97000 | \$ 635,910.00 |
|         | NSN: 4240-00-807-6856<br>NOUN: HEATER,AIR,ELECTRIC<br>FSCM: 81349<br>PART NR: MILH51191<br>SECURITY CLASS: Unclassified<br>PRON: S61ZT366SB PRON AMD: 01 ACRN: AA<br>AMS CD: 070011 |          |      |              |               |
|         | <u>Packaging and Marking</u>  |          |      |              |               |
|         | <u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin   |          |      |              |               |
|         | <u>Deliveries or Performance</u>  |          |      |              |               |
|         | DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  |          |      |              |               |
|         | 001 W58HZ11045A431 W52H1C J 1   |          |      |              |               |
|         | <u>DEL REL CD QUANTITY DEL DATE</u>   |          |      |              |               |
|         | 001 500 23-JUL-2001   |          |      |              |               |
|         | 002 500 22-AUG-2001   |          |      |              |               |
|         | 003 500 21-SEP-2001   |          |      |              |               |
|         | 004 908 22-OCT-2001   |          |      |              |               |
|         | FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W52H1C) XR TRANS OFC<br>ROCK ISLAND ARSENAL<br>ROCK ISLAND IL 61299-5000                                      |          |      |              |               |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-99-D-0071/0003  |          |      |              |               |
|         | DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  |          |      |              |               |
|         | 002 W58HZ11045A432 W22PVJ J 1   |          |      |              |               |
|         | <u>DEL REL CD QUANTITY DEL DATE</u>   |          |      |              |               |
|         | 001 92 22-OCT-2001  |          |      |              |               |
|         | 002 500 09-NOV-2001   |          |      |              |               |
|         | FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W22PVJ) XU GENERAL SUPPLY STORAGE POINT<br>BLUE GRASS ARMY DEPOT<br>2091 KINGSTON HWY                         |          |      |              |               |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-99-D-0071/0003 **MOD/AMD**

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**Name of Offeror or Contractor:** S AND K ELECTRONICS

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE20-99-D-0071/0003</p> |          |      |            |        |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-99-D-0071/0003

**MOD/AMD**

**Name of Offeror or Contractor:** S AND K ELECTRONICS

CONTRACT ADMINISTRATION DATA

| LINE        | PRON/         | OBLG        |             |                                  |              |             | JOB           |                   |                  |
|-------------|---------------|-------------|-------------|----------------------------------|--------------|-------------|---------------|-------------------|------------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> |              |             | <u>ORDER</u>  | <u>ACCOUNTING</u> | <u>OBLIGATED</u> |
|             |               |             |             |                                  |              |             | <u>NUMBER</u> | <u>STATION</u>    | <u>AMOUNT</u>    |
| 0001AA      | S61ZT366SB    | AA          | 2           | 97                               | X4930AC61 6N | 26FB S19130 |               | W13G07            | \$ 635,910.00    |
|             | 070011        |             |             |                                  |              |             |               |                   |                  |
|             |               |             |             |                                  |              |             |               | TOTAL             | \$ 635,910.00    |

| <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                               | X4930AC61 6N | 26FB S19130 | W13G07            | \$ 635,910.00    |
|                |                      |                                  |              |             | TOTAL             | \$ 635,910.00    |