

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-99-D-0074		2. Delivery Order No. 0002		3. Date Of Order 2000AUG18	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR LISA DEVLIN (309) 782-5541 ROCK ISLAND IL 61299-7630 EMAIL: DEVLINL@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234 SCD C PAS NONE ADP PT SC1012		Code S0701A
9. Contractor OVL MANUFACTURING INC 49 CAMBRIDGE HEIGHTS BERLIN CT 06037-0000			Code 09JJ1	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE	
11. Mark If Business Is			12. Discount Terms	13. Mail Invoices To See Block 15		
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		Code SC1032
16. T O Y R P D E E R O F			Delivery	Purchase	16. 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 <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: DEBRA JUHL /SIGNED/ JUHL@RIA.ARMY.MIL (309) 782-3370		Contracting/Ordering Officer	25. Total \$7,750.00
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	29. Differences
Date _____ Signature Of Authorized Govt Representative _____			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
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					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 4****PIIN/SIIN** DAAE20-99-D-0074/0002**MOD/AMD****Name of Offeror or Contractor:** OVL MANUFACTURING INC

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0002 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-99-D-0074.

AWARD IS HEREBY MADE FOR A QUANTITY OF 10 EACH, CLIN 0001AA.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0074/0002 MOD/AMD

Name of Offeror or Contractor: OVL MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p>	10	EA	\$ 775.00000	\$ 7,750.00
	<p>NSN: 6920-01-264-6066 NOUN: WHEEL ASSEMBLY,SOLI FSCM: 19200 PART NR: 9387752 SECURITY CLASS: Unclassified PRON: M101CB15M1 PRON AMD: 01 ACRN: AA AMS CD: 0700116PRET</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 W52H090228A551 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 15-JAN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0074/0002</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0074/0002 **MOD/AMD**

Name of Offeror or Contractor: OVL MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
						<u>NUMBER</u>		
0001AA	M101CB15M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 7,750.00
	0700116PRET							
							TOTAL	\$ 7,750.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ 7,750.00
						TOTAL	\$ 7,750.00