

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5			
1. Contract/Purch Order No. DAAE20-99-D-0081		2. Delivery Order No. 0001		3. Date Of Order 1999NOV01		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A NANCY OAKES (309) 782-7168 ROCK ISLAND IL 61299-7630 EMAIL: OAKESN@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY MANASSAS VA 20109-2342			Code S2404A		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other	
9. Contractor MILITARY MANUFACTURING CORPORATION RT 1 BOX 36C RAVEN DRIVE RURAL RETREAT VA 24368			Code 1GYN7	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE			11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
					12. Discount Terms Net 30 Days 2%10DAYS					
TYPE BUSINESS: Other Small Business Performing in U.S.						13. Mail Invoices To See Block 15				
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATION DFAS-CO-JSD/CHESAPEAKE P O BOX 182264 COLUMBUS OH 43218-2264			Code SC1030	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: BARRY R HARTLEBEN HARTLEBEN@RIA.ARMY.MIL (309) 782-7116			25. Total \$1,207.50	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					27. Ship. No.	28. D.O. Voucher No.	30. Initials			
Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For			
					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					
Date _____ Signature And Title Of Certifying Officer _____								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-0081/0001**MOD/AMD****Name of Offeror or Contractor:** MILITARY MANUFACTURING CORPORATION

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS ISSUED UNDER REQUIREMENTS CONTRACT DAAE20-99-D-0081 TO START THE PRODUCTION OF THE 1ST YEARS REQUIREMENT.
2. THE REQUIREMENT IN DAAE20-99-D-0081 CLIN 0002, FOR THE PHOSPHATE COATING PROCEDURE APPLY TO THIS DELIVERY ORDER.
3. ALL TERMS AND CONDITIONS OF THE REQUIREMENTS CONTRACT DAAE20-99D-0081 AND MODIFICATION P00001 APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0081/0001 MOD/AMD

Name of Offeror or Contractor: MILITARY MANUFACTURING CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																
0001AA	<u>PRODUCTION QUANTITY</u>	115	EA	\$ 10.50000	\$ 1,207.50												
	NSN: 5315-01-462-4861 NOUN: PIN,STRAIGHT,HEADED FSCM: 19200 PART NR: 12009382 SECURITY CLASS: Unclassified PRON: M191F110M1 PRON AMD: 01 ACRN: AA AMS CD: 070011																
	<u>Packaging and Marking</u>																
	<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>W52H099229H975</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099229H975	W25G1U	J		2				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>												
001	W52H099229H975	W25G1U	J		2												
	<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>30</td> <td>28-MAR-2000</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	30	28-MAR-2000										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															
001	30	28-MAR-2000															
	FOB POINT: Destination																
	SHIP TO: <u>FREIGHT ADDRESS</u>																
	(W25G1U) TRANSPORTATION OFFICER																
	NEW CUMBERLAND ARMY DEPOT																
	ATTN: SDSNC-TT																
	NEW CUMBERLAND PA 17070-5001																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
	DAAE20-99-D-0081/0001																
	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>002</td> <td>W52H099229H976</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H099229H976	W62G2T	J		2				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>												
002	W52H099229H976	W62G2T	J		2												
	<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>50</td> <td>28-MAR-2000</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	28-MAR-2000										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															
001	50	28-MAR-2000															
	FOB POINT: Destination																
	SHIP TO: <u>FREIGHT ADDRESS</u>																
	(W62G2T) XU DEFENSE DISTRIBUTION REGION WEST																
	DISTRIBUTION DEPOT SAN JOAQUIN																
	TRANS OFC BLDG 330 CRP																
	FRENCH CAMP CA 95231-0001																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
	DAAE20-99-D-0081/0001																
	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>003</td> <td>W52H099229H977</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W52H099229H977	W45G19	J		2				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>												
003	W52H099229H977	W45G19	J		2												
	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>													
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0081/0001 MOD/AMD

Name of Offeror or Contractor: MILITARY MANUFACTURING CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>001 35 28-MAR-2000</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-0081/0001</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: PHOSPHATE COATING PROCEDURE SECURITY CLASS: Unclassified BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED. A DD FORM 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-99-D-0081/0001

MOD/AMD

Name of Offeror or Contractor: MILITARY MANUFACTURING CORPORATION

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>			
0001AA	M191F110M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	1,207.50
	070011							
						TOTAL	\$	1,207.50

<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	\$	1,207.50
				TOTAL	\$	1,207.50