

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5				
<b>1. Contract/Purch Order No.</b> DAAE20-99-D-0082		<b>2. Delivery Order No.</b> 0001		<b>3. Date Of Order</b> 1999AUG17		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DXA5	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-C BARBARA ABBAS (309) 782-3918 ROCK ISLAND IL 61299-7630  EMAIL: ABBASB@RIA.ARMY.MIL			<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC GARDEN CITY 605 STEWART AVENUE GARDEN CITY NY 11530-4761  SCD A PAS NONE ADP PT SC1012			<b>Code</b> S3309A	<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)	
<b>9. Contractor</b> LAUMANN MFG CORP 155 COMAC ST RONKONKOMA NY 11779			<b>Code</b> 65273	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE			<b>11. Mark If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
TYPE BUSINESS: Other Small Business Performing in U.S.					<b>12. Discount Terms</b> Net 30 Days			<b>13. Mail Invoices To</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-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			<b>Code</b> SC1016	<b>Mark All Packages And Papers With Contract Or Order Number</b>	
<b>16. T O Y R P D E E R O F</b>	<b>Delivery</b>	<input checked="" type="checkbox"/>	<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>						
	<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	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE									
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>		
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. United States Of America</b> By: JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309) 782-8530 Contracting/Ordering Officer			<b>25. Total</b>	\$78,215.00	
<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> <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>28. D.O. Voucher No.</b>	<b>29. Differences</b>			
<b>36. I certify this account is correct and proper for payment</b>  _____ Date Signature And Title Of Certifying Officer				<b>31. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</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 No.</b>	<b>42. S/R Voucher No.</b>				
<b>35. Bill Of Lading No.</b>									

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0082/0001**MOD/AMD****Name of Offeror or Contractor:** LAUMANN MFG CORP

## SUPPLEMENTAL INFORMATION

1. This delivery order (0001) is for the award of a quantity of 89 EACH, GEAR LOCK ASSEMBLY, P/N 12321070, NSN: 1015-01-181-5925 and 132 EACH CRANK ASSEMBLY, P/N 12321248, NSN: 1015-01-180-3510.
2. Deliveries are to be FOB Destination. The "Ship To" addresses and delivery dates can be found in Section B of the award.
3. The total amount of this delivery order is \$78,215.00.
4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0082/0001 MOD/AMD

Name of Offeror or Contractor: LAUMANN MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-181-5925                      NOUN: GEAR LOCK ASSEMBLY                      FSCM: 19207                      PART NR: 12321070                      SECURITY CLASS: Unclassified                      PRON: M192A257M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011JEGB7</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 W52H099234H737 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 89 24-JAN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0082/0001</p>	89	EA	\$ 115.00000	\$ 10,235.00
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-180-3510                      NOUN: CRANK ASSEMBLY                      FSCM: 19207                      PART NR: 12321248                      SECURITY CLASS: Unclassified                      PRON: M192A258M1 PRON AMD: 01 ACRN: AB                      AMS CD: 060011JEGB7</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 W52H099224H738 W25G1U J 2</p>	132	EA	\$ 515.00000	\$ 67,980.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0082/0001 MOD/AMD

Name of Offeror or Contractor: LAUMANN MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>DEL_REL_CD</u>      <u>QUANTITY</u>      <u>DEL_DATE</u>                      001                      132                      24-JAN-2000                       FOB POINT: Destination                       SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U)    XU TRANSPORTATION OFFICER                                       DDSP NEW CUMBERLAND FACILITY                                       BUILDING MISSION DOOR 113 134                                       NEW CUMBERLAND PA 17070-5001   <u>CONTRACT/DELIVERY ORDER NUMBER</u>                                       DAAE20-99-D-0082/0001                 </p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-99-D-0082/0001 **MOD/AMD**

**Name of Offeror or Contractor:** LAUMANN MFG CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	M192A257M1	AA 2	97	X4930AC9G 6D	26KB S1111692A257	W52H09 \$ 10,235.00
060011JEGB7						
0002AA	M192A258M1	AB 2	97	X4930AC9G 6D	26KB S1111692A258	W52H09 \$ 67,980.00
060011JEGB7						
TOTAL						\$ 78,215.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA 97 X4930AC9G 6D 26KB S1111692A257	W52H09 \$ 10,235.00
Army	AB 97 X4930AC9G 6D 26KB S1111692A258	W52H09 \$ 67,980.00
TOTAL		\$ 78,215.00