

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-99-D-0082		2. Delivery Order No. 0003		3. Date Of Order 2000OCT19	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAW-A BARBARA ABBAS (309)782-3918 ROCK ISLAND IL 61299-7630  EMAIL: ABBASB@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761  SCD A PAS NONE ADP PT SC1012		Code S3309A
9. Contractor LAUMANN MFG CORP 155 COMAC ST RONKONKOMA NY 11779			Code 65273	Facility Code	10. Deliver To FOB Point By (Date)  SEE SCHEDULE	
TYPE BUSINESS: Other Small Business Performing in U.S.					12. Discount Terms Net 30 Days	
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		Code SC1016
16. T O Y R P D E E R O F			11. Mark If Business Is		13. Mail Invoices To See Block 15	
Delivery <input checked="" type="checkbox"/>			11. <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		Mark All Packages And Papers With Contract Or Order Number	
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: CINDY PETERMAN /SIGNED/ PETERMANC@RIA.ARMY.MIL (309)782-4634		25. Total \$77,275.00	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. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.	30. Initials
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
36. I certify this account is correct and proper for payment 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-0082/0003**MOD/AMD****Name of Offeror or Contractor:** LAUMANN MFG CORP

## SUPPLEMENTAL INFORMATION

1. This delivery order (0003) is for the award of a quantity of 95 EACH, GEAR LOCK ASSEMBLY, P/N 12321070, NSN: 1015-01-181-5925 and 120 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 \$77,275.00.
4. All other terms and conditions remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0082/0003 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  <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>  NSN: 1015-01-181-5925 NOUN: GEAR LOCK ASSEMBLY FSCM: 19207 PART NR: 12321070 SECURITY CLASS: Unclassified PRON: M112A236M1 PRON AMD: 01 ACRN: AA AMS CD: 060011JEGB7  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090290H738 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 95 30-MAR-2001  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-0082/0003	95	EA	\$ 125.00000	\$ 11,875.00
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u>  NSN: 1015-01-180-3510 NOUN: CRANK ASSEMBLY FSCM: 19207 PART NR: 12321248 SECURITY CLASS: Unclassified PRON: M112A235M1 PRON AMD: 01 ACRN: AB AMS CD: 060011JEGB7  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090290H737 W25G1U J 2	120	EA	\$ 545.00000	\$ 65,400.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-99-D-0082/0003 **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                      120                      30-MAR-2001                       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-0082/0003                 </p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAB20-99-D-0082/0003

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>JOB ORDER NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	M112A236M1		AA	2	97 X4930AC9G 6D	26FK S11116		W52H09 \$	11,875.00
	060011JEGB7								
0002AA	M112A235M1		AB	2	97 X4930AC9G 6D	26KB S11116		W52H09 \$	65,400.00
	060011JEGB7								
								TOTAL \$	77,275.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26FK S11116	W52H09 \$	11,875.00
Army	AB	97 X4930AC9G 6D	26KB S11116	W52H09 \$	65,400.00
				TOTAL \$	77,275.00