

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-99-D-0082	<b>2. Delivery Order/Call No.</b> 0004	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002JAN16	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DXA5
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<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> DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761	<b>Code</b>	S3309A	<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  LAUMANN MFG CORP 155 COMAC ST Name and Address: RONKONKOMA NY 11779  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	65273	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				<b>12. Discount Terms</b> Net 30 Days		
				<b>13. Mail Invoices To the Address in Block</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 Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	<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 (YYYYMMDD)
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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	<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<b>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</b>	<b>24. United States Of America</b>  By: ROXANNE SPURGETIS /SIGNED/ SPURGETISR@RIA.ARMY.MIL (309)782-4886	<b>25. Total</b>	\$77,010.00
		<b>29. Differences</b>	

<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>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>		
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>		
	<input type="checkbox"/> Final		<b>34. Check Number</b>		
	<input type="checkbox"/> Complete		<b>35. Bill Of Lading No.</b>		
	<input type="checkbox"/> Partial				
	<input type="checkbox"/> Final				

<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 Number</b>	<b>42. S/R Voucher No.</b>
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0082/0004 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** LAUMANN MFG CORP

SUPPLEMENTAL INFORMATION

1. This delivery order (0004) is for the award of a quantity of 130 EACH, GEAR LOCK ASSEMBLY, P/N 12321070, NSN: 1015-01-181-5925 for a unit price of \$127.00 for a total of \$16,510.00 and 110 EACH CRANK ASSEMBLY, P/N 12321248, NSN: 1015-01-180-3510 for a unit price of \$550.00 for a total of \$60,500.00.
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 \$77,010.00.
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-0082/0004 MOD/AMD

Name of Offeror or Contractor: LAUMANN MFG CORP

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> <p>NSN: 1015-01-181-5925                      NOUN: GEAR LOCK ASSEMBLY                      FSCM: 19207                      PART NR: 12321070                      SECURITY CLASS: Unclassified                      PRON: M122A246M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011JEE62</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12321070                      DATE: 26-MAY-1995</p> <p><u>Packaging and Marking</u>                      SEE SECTION D FOR PACKAGING INSTRUCTIONS</p> <p>(End of narrative D001)</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 W52H091344H737 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 130 17-JUN-2002</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-0082/0004</p>	130	EA	\$ 127.00000	\$ 16,510.00
0002	<p><u>Supplies or Services and Prices/Costs</u></p>				
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: M122A239M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011JEE62</p>	110	EA	\$ 550.00000	\$ 60,500.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0082/0004 MOD/AMD

Name of Offeror or Contractor: LAUMANN MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Description/Specs./Work Statement</u>            TOP DRAWING NR: 12321248            DATE: 26-MAY-1995</p> <p><u>Packaging and Marking</u>            SEE SECTION D FOR PACKAGING INSTRUCTIONS</p> <p>(End of narrative D001)</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 W52H091304H737 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>            001 55 17-JUN-2002            002 55 18-JUN-2002</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-0082/0004</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-99-D-0082/0004 **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>			JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA	M122A246M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09 \$	16,510.00
	060011JEE62									
0002AA	M122A239M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09 \$	60,500.00
	060011JEE62									
								TOTAL	\$	77,010.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB	S11116	W52H09 \$	77,010.00
					TOTAL	\$ 77,010.00