

**ORDER FOR SUPPLIES OR SERVICES**

|  |   |  |   |                            |
|--|---|--|---|----------------------------|
| <b>1. Contract/Purch Order/Agreement No.</b><br>DAAE20-99-D-0082 | <b>2. Delivery Order/Call No.</b><br>0005 | <b>3. Date Of Order/Call (YYYYMMDD)</b><br>2002APR10 | <b>4. Requisition/Purch Request No.</b><br>SEE SCHEDULE | <b>5. Priority</b><br>DXA5 |
|--|---|--|---|----------------------------|

|  |             |        |   |             |        |   |
|--|-------------|--------|---|-------------|--------|---|
| <b>6. Issued By</b><br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-C<br>BARBARA ABBAS (309)782-3918<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: ABBASB@RIA.ARMY.MIL | <b>Code</b> | W52H09 | <b>7. Administered By (If other than 6)</b><br>DCMA LONG ISLAND<br>605 STEWART AVE<br>GARDEN CITY NY 11530-4761 | <b>Code</b> | S3309A | <b>8. Delivery FOB</b><br><input checked="" type="checkbox"/> Destination<br><input type="checkbox"/> Other |
|--|-------------|--------|---|-------------|--------|---|

|   |             |       |                 |  |  |  |
|---|-------------|-------|-----------------|--|--|--|
| <b>9. Contractor</b><br><br>LAUMANN MFG CORP<br>155 COMAC ST<br>Name and Address: RONKONKOMA NY 11779<br><br>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><br>SEE SCHEDULE | <b>11. X If Business Is</b><br><input checked="" type="checkbox"/> Small<br><input type="checkbox"/> Small Disadvantaged<br><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><br>SEE SCHEDULE | <b>Code</b> |  | <b>15. Payment Will Be Made By</b><br>DFAS-COLUMBUS CENTER<br>DFAS-CO-JNB/BUNKER HILL<br>P O BOX 182077<br>COLUMBUS OH 43218-2077 | <b>Code</b> | SC1016 | <b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b> |
|------------------------------------|-------------|--|---|-------------|--------|---|

|   |                      |                                     |   |
|---|----------------------|-------------------------------------|---|
| <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) |
|--------------------|-----------|----------------------|------------------------|

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<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price | 20. Quantity Ordered/ Accepted* | 21. Unit | 22. Unit Price | 23. Amount |
|  | KIND OF CONTRACT:<br>Supply Contracts and Priced Orders                                |                                 |          |                |            |

|  |   |                 |             |
|--|---|-----------------|-------------|
| * 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. | 24. United States Of America<br><br>By: ROXANNE SPURGETIS /SIGNED/<br>SPURGETISR@RIA.ARMY.MIL (309)782-4886 | 25. Total       | \$58,390.00 |
|  |   | 29. Differences |             |

|   |  |                      |              |                                 |
|---|--|----------------------|--------------|---------------------------------|
| 26. Quantity In Column 20 Has Been<br><input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted<br><br>Date _____ Signature Of Authorized Govt Representative _____ | 27. Ship. No.  | 28. D.O. Voucher No. | 30. Initials | 33. Amount Verified Correct For |
| 36. I certify this account is correct and proper for payment<br><br>Date _____ Signature And Title Of Certifying Officer _____  | 31. Payment<br><input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final |                      | 32. Paid By  | 34. Check Number                |
|   |  |                      |              | 35. Bill Of Lading No.          |

|                 |                 |                   |                      |                        |                     |
|-----------------|-----------------|-------------------|----------------------|------------------------|---------------------|
| 37. Received At | 38. Received By | 39. Date Received | 40. Total Containers | 41. S/R Account Number | 42. S/R Voucher No. |
|-----------------|-----------------|-------------------|----------------------|------------------------|---------------------|

|                           |   |                    |
|---------------------------|---|--------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-99-D-0082/0005 <b>MOD/AMD</b> | <b>Page 2 of 5</b> |
|---------------------------|---|--------------------|

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

SUPPLEMENTAL INFORMATION

1. This delivery order (0005) is for the award of a quantity of 70 EACH, GEAR LOCK ASSEMBLY, P/N 12321070, NSN: 1015-01-181-5925 for a unit price of \$127.00 for a total of \$8,890.00 and 90 EACH CRANK ASSEMBLY, P/N 12321248, NSN: 1015-01-180-3510 for a unit price of \$550.00 for a total of \$49,500.00.
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 \$58,390.00.
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-0082/0005 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<br/>                     NOUN: GEAR LOCK ASSEMBLY<br/>                     FSCM: 19207<br/>                     PART NR: 12321070<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: M122A257M1 PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 060011JEE62</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W52H092099H737</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <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>70</td> <td>09-SEP-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W25G1U) XU TRANSPORTATION OFFICER<br/>                     DDSP NEW CUMBERLAND FACILITY<br/>                     BUILDING MISSION DOOR 113 134<br/>                     NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-99-D-0082/0005</p> | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H092099H737 | W25G1U | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001          | 70 | 09-SEP-2002 | 70 | EA | \$ 127.00000 | \$ 8,890.00 |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |              |    |             |    |    |              |             |
| 001               | W52H092099H737   | W25G1U          | J               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                 |              |    |             |    |    |              |             |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |              |    |             |    |    |              |             |
| 001               | 70   | 09-SEP-2002     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |              |    |             |    |    |              |             |
| 0002              | <u>Supplies or Services and Prices/Costs</u>   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |              |    |             |    |    |              |             |
| 0002AA            | <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-180-3510<br/>                     NOUN: CRANK ASSEMBLY<br/>                     FSCM: 19207<br/>                     PART NR: 12321248<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: M122A258M1 PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 060011JEE62</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W52H092099H738</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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 | W52H092099H738 | W25G1U | J |  | 1 | 90                | EA              | \$ 550.00000    | \$ 49,500.00 |    |             |    |    |              |             |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |              |    |             |    |    |              |             |
| 001               | W52H092099H738   | W25G1U          | J               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                 |              |    |             |    |    |              |             |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-99-D-0082/0005 **MOD/AMD**

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

| ITEM NO                                   | SUPPLIES/SERVICES   | QUANTITY          | UNIT            | UNIT PRICE      | AMOUNT |    |             |                        |  |  |                                 |  |  |          |                           |  |  |                              |  |  |                               |  |  |                |               |   |  |  |                       |  |  |  |  |  |  |
|---|---|-------------------|-----------------|-----------------|--------|----|-------------|------------------------|--|--|---------------------------------|--|--|----------|---------------------------|--|--|------------------------------|--|--|-------------------------------|--|--|----------------|---------------|---|--|--|-----------------------|--|--|--|--|--|--|
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| <u>DEL REL CD</u>                         | <u>QUANTITY</u>   | <u>DEL DATE</u>   |                 |                 |        |    |             |                        |  |  |                                 |  |  |          |                           |  |  |                              |  |  |                               |  |  |                |               |   |  |  |                       |  |  |  |  |  |  |
| 001                                       | 90  | 09-SEP-2002       |                 |                 |        |    |             |                        |  |  |                                 |  |  |          |                           |  |  |                              |  |  |                               |  |  |                |               |   |  |  |                       |  |  |  |  |  |  |
| FOB POINT: Destination                    |   |                   |                 |                 |        |    |             |                        |  |  |                                 |  |  |          |                           |  |  |                              |  |  |                               |  |  |                |               |   |  |  |                       |  |  |  |  |  |  |
| SHIP TO: <u>FREIGHT ADDRESS</u>           |   |                   |                 |                 |        |    |             |                        |  |  |                                 |  |  |          |                           |  |  |                              |  |  |                               |  |  |                |               |   |  |  |                       |  |  |  |  |  |  |
| (W25G1U)                                  | XU TRANSPORTATION OFFICER   |                   |                 |                 |        |    |             |                        |  |  |                                 |  |  |          |                           |  |  |                              |  |  |                               |  |  |                |               |   |  |  |                       |  |  |  |  |  |  |
|   | DDSP NEW CUMBERLAND FACILITY  |                   |                 |                 |        |    |             |                        |  |  |                                 |  |  |          |                           |  |  |                              |  |  |                               |  |  |                |               |   |  |  |                       |  |  |  |  |  |  |
|   | BUILDING MISSION DOOR 113 134   |                   |                 |                 |        |    |             |                        |  |  |                                 |  |  |          |                           |  |  |                              |  |  |                               |  |  |                |               |   |  |  |                       |  |  |  |  |  |  |
|   | NEW CUMBERLAND  | PA 17070-5001     |                 |                 |        |    |             |                        |  |  |                                 |  |  |          |                           |  |  |                              |  |  |                               |  |  |                |               |   |  |  |                       |  |  |  |  |  |  |
| <br><u>CONTRACT/DELIVERY ORDER NUMBER</u> |   |                   |                 |                 |        |    |             |                        |  |  |                                 |  |  |          |                           |  |  |                              |  |  |                               |  |  |                |               |   |  |  |                       |  |  |  |  |  |  |
| DAAE20-99-D-0082/0005                     |   |                   |                 |                 |        |    |             |                        |  |  |                                 |  |  |          |                           |  |  |                              |  |  |                               |  |  |                |               |   |  |  |                       |  |  |  |  |  |  |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-99-D-0082/0005 **MOD/AMD**

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

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      | M122A257M1    | AA 2             | 97           | X4930AC9G 6D      | 26KB S11116      | W52H09 | \$    | 8,890.00  |           |
| 060011JEE62 |               |                  |              |                   |                  |        |       |           |           |
| 0002AA      | M122A258M1    | AA 2             | 97           | X4930AC9G 6D      | 26KB S11116      | W52H09 | \$    | 49,500.00 |           |
| 060011JEE62 |               |                  |              |                   |                  |        |       |           |           |
|             |               |                  |              |                   |                  |        | TOTAL | \$        | 58,390.00 |

| <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 X4930AC9G 6D                  | 26KB S11116       | W52H09           | \$    | 58,390.00 |           |
|                |                      |                                  |                   |                  | TOTAL | \$        | 58,390.00 |