

| ORDER FOR SUPPLIES OR SERVICES | | | | Form Approved | Page 1 Of 5 | | | | |
|--|---|-------------------------------------|--|---|--|--|--|--|-----------------------------|
| 1. Contract/Purch Order No. DAAE20-99-D-0087 | | 2. Delivery Order No. 0001 | | 3. Date Of Order 1999AUG03 | | 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-AC-PCH-C SYLVIA GAUTHIER (309) 782-7290 ROCK ISLAND IL 61299-7630 EMAIL: GAUTHIERS@RIA.ARMY.MIL | | | Code W52H09 | 7. Administered By (If other than 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTRE 1910 3RD AVE NORTH SUITE 201 BIRMINGHAM AL 35203-2376 | | | Code S0101A | 8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other) | |
| 9. Contractor POWER MANUFACTURING 1374 HWY 51 N. COVINGTON TN 38019 | | | Code 08EE1 | 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 | |
| TYPE BUSINESS: Other Small Business Performing in U.S. | | | | | 12. Discount Terms | | | 13. Mail Invoices To See Block 15 | |
| 14. Ship To SEE SCHEDULE | | | Code | 15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225 | | | Code SC1020 | Mark All Packages And Papers With Contract Or Order Number | |
| 16. T O Y R P D E E R O F | Delivery | <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. | | | | | | |
| | 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: HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506 Contracting/Ordering Officer | | 25. Total \$1,788,700.00 |
| 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 _____ Date Signature Of Authorized Govt Representative | | | | | 27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final | 28. D.O. Voucher No. | 29. Differences | 30. Initials | |
| 36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer | | | | | 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | 32. Paid By | 33. Amount Verified Correct For | | |
| 37. Received At | 38. Received By | 39. Date Received | 40. Total Containers | 41. S/R Account No. | 42. S/R Voucher No. | | | | |
| 34. Check Number | 35. Bill Of Lading No. | | | | | | | | |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0087/0001**MOD/AMD****Name of Offeror or Contractor:** POWER MANUFACTURING

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 IS ISSUED FOR 60 EACH TRAILER MOUNTED WELD SHOP SET, NSN: 4940-01-454-9877.
2. THIS DELIVERY ORDER IS ISSUED DURING ORDERING PERIOD 01 (30 JUL 99 - 31 DEC 99) ON CONTRACT DAAE20-99-D-0087 AT A UNIT PRICE OF \$24,845.00 EACH AND A FIRST ARTICLE COST OF \$298,000.00 FOR A TOTAL CONTRACT DOLLAR AMOUNT OF \$1,788,700.00.
3. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-99-D-0087 REMAIN THE SAME.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0087/0001 MOD/AMD

Name of Offeror or Contractor: POWER MANUFACTURING

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------------|-----------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0001AA | <u>FIRST ARTICLE</u> | 1 | EA | \$ 298,000.00000 | \$ 298,000.00 |
| | <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: M19S2322M1 PRON AMD: 01 ACRN: AA AMS CD: 534522521485345</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 240</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 0 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-MAR-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H09) PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0087/0001</p> <p>ATTENTION: DISREGARD SHIP TO ADDRESS ABOVE FOR CLIN 1AA, FIRST ARTICLE TEST REPORT. THE CORRECT SHIP TO ADDRESS IS AS FOLLOWS</p> <p>ACALA AMSTA-AC-QAW-C ATTN: MR. DAVE MYERS ROCK ISLAND, IL 61299-7630</p> <p>(End of narrative F001)</p> | | | | |
| 0001AB | <u>PRODUCTION QUANTITY</u> | 60 | EA | \$ 24,845.00000 | \$ 1,490,700.00 |
| | <p>NSN: 4940-01-454-9877 NOUN: SHOP EQUIPMENT WELDING FSCM: 59678 PART NR: DFP 381 SECURITY CLASS: Unclassified PRON: M19A2322M1 PRON AMD: 02 ACRN: AB AMS CD: 534522521485345</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0087/0001 **MOD/AMD**

Name of Offeror or Contractor: POWER MANUFACTURING

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | JOB | ACCOUNTING | OBLIGATED |
|-----------------|---------------|------------------|-----------------------------|----------------|-------------------------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN STAT</u> | <u>ORDER NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |
| 0001AA | M19S2322M1 | AA 2 21 | 92035000096D6D02P534522252G | S11116 | 977322 W52H09 \$ 298,000.00 |
| 534522521485345 | | | | | |
| 0001AB | M19A2322M1 | AB 2 21 | 92035000096D6D02P5345222580 | S11116 | 977322 W52H09 \$ 1,490,700.00 |
| 534522521485345 | | | | | |
| TOTAL | | | | | \$ 1,788,700.00 |

| SERVICE | ACCOUNTING | OBLIGATED |
|-------------|----------------|-----------------|
| <u>NAME</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | W52H09 | \$ 298,000.00 |
| Army | W52H09 | \$ 1,490,700.00 |
| TOTAL | | \$ 1,788,700.00 |