

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-99-D-0087		2. Delivery Order No. 0005		3. Date Of Order 2000FEB09		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT 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 CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD C PAS NONE ADP PT HQ0338		Code S0101A	
9. Contractor POWER MANUFACTURING P O BOX 703 ATOKA TN 38004		Code 08EE1 Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)	
11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		12. Discount Terms		13. Mail Invoices To See Block 15		11. Mark If Business Is	
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362		Code SC1032 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						FMS REQUIREMENT	
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: DEBRA JUHL JUHL@RIA.ARMY.MIL (309) 782-3370		Contracting/Ordering Officer		25. Total \$25,989.84	
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.		28. D.O. Voucher No.		29. Differences	
Date _____ Signature Of Authorized Govt Representative _____		<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		31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number	
Date _____ Signature And Title Of Certifying Officer _____						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 4****PIIN/SIIN** DAAE20-99-D-0087/0005**MOD/AMD****Name of Offeror or Contractor:** POWER MANUFACTURING

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0005 IS ISSUED FOR 1 EACH TRAILER MOUNTED WELD SHOP SET, NSN: 4940-01-454-9877.
2. THIS DELIVERY ORDER IS ISSUED DURING ORDERING PERIOD 02 (28 SEP 99 - 31 DEC 00) ON CONTRACT DAAE20-99-D-0087 AT A UNIT PRICE OF \$25,989.84 EACH FOR A TOTAL DOLLAR AMOUNT OF \$25,989.84.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0087/0005 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>																
0001AF	<u>PRODUCTION QUANTITY</u>	1	EA	\$ 25,989.84000	\$ 25,989.84												
	NSN: 4940-01-454-9877 NOUN: SHOP EQUIPMENT,WELD FSCM: 59678 PART NR: DFP 381 SECURITY CLASS: Unclassified PRON: J50A0B24M1 PRON AMD: 01 ACRN: AA AMS CD: JAT277 FMS CASE IDENTIFIER: KU JAT																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
	<table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>BKUE4492669007</td> <td>BZ7JAT</td> <td>L</td> <td>BKUE00</td> <td>3</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BKUE4492669007	BZ7JAT	L	BKUE00	3				
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DEL REL CD	QUANTITY	DEL DATE															
001	1	31-MAR-2001															
	FOB POINT: Destination																
	SHIP TO: <u>Contact DCMC for shipping instructions</u>																
	MARK FOR: KUWAIT LAND FORCES KUWAIT DYNAMICS LIMITED PROJECT AL QUARAIN KUWAIT FMS CASE JAT AL MUBARRAK KUWAIT																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0087/0005																

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0087/0005

MOD/AMD

Name of Offeror or Contractor: POWER MANUFACTURING

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG			JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
					<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0001AF	J50A0B24M1	AA	2	9711 X8242KU01X6V6V01JAT 2772580KUS11116	077B24	W52H09	\$	25,989.84
	JAT277							
						TOTAL	\$	25,989.84

<u>SERVICE</u>					<u>ACCOUNTING</u>		<u>OBLIGATED</u>
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AA	9711 X8242KU01X6V6V01JAT 2772580KUS11116			W52H09	\$	25,989.84
					TOTAL	\$	25,989.84