

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0087	2. Delivery Order/Call No. 0008	3. Date Of Order/Call (YYYYMMDD) 2001JUL25	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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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) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code S0101A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor POWER MANUFACTURING P O BOX 703 Name and Address: ATOKA TN 38004 TYPE BUSINESS: Other Small Business Performing in U.S.	Code 08EE1	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X 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 the Address in Block See Block 15

14. Ship To SEE SCHEDULE	Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266	Code SC1032	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call <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 (YYYYMMDD)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<i>* 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.</i>	24. United States Of America By: CPT JOHN H GRIMES /SIGNED/ GRIMESJ@RIA.ARMY.MIL (309)782-2236	25. Total \$16,718.21	29. Differences
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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.	28. D.O. Voucher No.	30. Initials
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		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.
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0087/0008 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: POWER MANUFACTURING

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0008 IS ISSUED TO AUTHORIZE A ONE TIME PAYMENT OF \$16,718.21 FOR THE FOLLOWING PURPOSE:

GOVERNMENT REQUESTED CHANGES TO THE CD ROM \$ 2,775.00

GOVERNMENT REQUESTED THIRD LOGISTIC REVIEW. \$13,943.21

TOTAL COST \$16,718.21

THE CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHTS AND CLAIMS FOR EQUITABLE ADJUSTMENT ATTRIBUTABLE TO SUCH FACTS AND CIRCUMSTANCES GIVING RISE TO THE INCORPORATION OF THE ABOVE STATED CHANGE. THE CONTRACTOR SPECIFICALLY WAIVES ANY AND ALL CLAIMS WHICH IT HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO ANY DELAY RESULTING FROM THE INCORPORATION OF THE STATED CHANGE INTO THE CONTRACT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0087/0008 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>				
0001AW	<u>SERVICES LINE ITEM</u>				\$ 2,775.00
	NOUN: WELD SHOP - SERVICE SECURITY CLASS: Unclassified PRON: M11S3347M1 PRON AMD: 01 ACRN: AA AMS CD: 534522521485345				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		31-AUG-2001	
	\$ 2,775.00				
0001AX	<u>SERVICES LINE ITEM</u>				\$ 13,943.21
	NOUN: WELD SHOP SERVICE SECURITY CLASS: Unclassified PRON: M10S7322M1 PRON AMD: 01 ACRN: AB AMS CD: 534522521585345				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		31-AUG-2001	
	\$ 13,943.21				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0087/0008

MOD/AMD

Name of Offeror or Contractor: POWER MANUFACTURING

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG		ACCOUNTING CLASSIFICATION		JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT			ORDER	STATION	AMOUNT
						NUMBER		
0001AW	M11S3347M1	AA	2	21	12035000016D6D02P53452231E1	S11116	177347	W52H09 \$ 2,775.00
	534522521485345							
0001AX	M10S7322M1	AB	2	21	02035000006D6D02P53452231E1	S11116	077322	W52H09 \$ 13,943.21
	534522521585345							
							TOTAL	\$ 16,718.21

SERVICE	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING	OBLIGATED
NAME			STATION	AMOUNT
Army	AA	21 12035000016D6D02P53452231E1 S11116	W52H09	\$ 2,775.00
Army	AB	21 02035000006D6D02P53452231E1 S11116	W52H09	\$ 13,943.21
			TOTAL	\$ 16,718.21