

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-99-D-0095		2. Delivery Order No. 0002		3. Date Of Order 2000JAN07	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-CM-CREC WILLIAM MOSCOSO (309) 782-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOSOW@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC AMERICAS 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6		Code SCN01A		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
9. Contractor CANADIAN COMMERCIAL CORP 50 O'CONNOR STREET 11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6			Code 98247	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
TYPE BUSINESS: Foreign Concern/Entity					12. Discount Terms			
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041		Code SC1018	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: JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051		25. Total 29.	\$130,768.00	
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				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
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 5****PIIN/SIIN** DAAE20-99-D-0095/0002**MOD/AMD****Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0002 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-99-D-0095.
2. AWARD IS MADE AGAINST CLIN 0003AA FOR 1,600 EACH SIMULATOR, DETECTOR M256A1, NSN: 6665-01-293-2149, AT A UNIT PRICE OF \$81.73 FOR A TOTAL CLIN AMOUNT OF \$130,768.00.
3. UNIT PRICES ARE IN ACCORDANCE WITH THOSE LISTED IN THE BASIC CONTRACT.
4. FIRST ARTICLE TESTING (FAT) IS REQUIRED PER SECTION E OF THE BASIC CONTRACT.
5. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0095/0002 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (ZZ5555) ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY ATTN ACQUISITION CENTER - PCH ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0095/0002</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6665-01-293-2149 NOUN: SIMULATOR,DETECTOR FSCM: 81361 PART NR: 5-77-2914 SECURITY CLASS: Unclassified PRON: S60ZD003SB PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ19341A251 W22PVJ J 1 DEL REL CD QUANTITY DEL DATE 001 1,600 10-SEP-2000</p> <p>FOB POINT: Origin</p>	1600	EA	\$ 81.73000	\$ 130,768.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-99-D-0095/0002 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0095/0002</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0095/0002

MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

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>
0003AB	S60ZD003SB	AA	1	97	X4930AC61 6N	26FB S19130		W13G07	\$ 130,768.00
	070011								
								TOTAL	\$ 130,768.00

<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>
	AA	97	X4930AC61 6N	26FB S19130	W13G07	\$ 130,768.00
					TOTAL	\$ 130,768.00