

| ORDER FOR SUPPLIES OR SERVICES | | | | Form Approved | Page 1 Of 5 | | | | |
|--|---|-------------------------------------|--|--|--|--|--|--|-----------------------------|
| 1. Contract/Purch Order No. DAAE20-99-D-0096 | | 2. Delivery Order No. 0002 | | 3. Date Of Order 2000APR14 | | 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 LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761 | | | Code S3309A | 8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other) | |
| 9. Contractor TRUETECH INC 680 ELTON AVE RIVERHEAD NY 11901-2555 | | | Code 06421 | 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 | | 12. Discount Terms |
| TYPE BUSINESS: Other Small Business Performing in U.S. | | | | | 13. Mail Invoices To See Block 15 | | | | |
| 14. Ship To SEE SCHEDULE | | | Code | 15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077 | | | Code SC1016 | 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 Contracting/Ordering Officer | | 25. Total \$1,666,500.00 |
| 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. | 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. | 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-0096/0002

MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0002 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-99-D-0096.
2. AWARD IS MADE AGAINST CLIN 0001AB FOR 505,000 EACH PAPER, CHEMICAL AGENT M9, NSN: 6665-01-226-5589, AT A UNIT PRICE OF \$3.30 FOR A TOTAL CLIN AMOUNT OF \$1,666,500.00.
3. UNIT PRICES ARE IN ACCORDANCE WITH THOSE LISTED IN THE BASIC CONTRACT.
4. FIRST ARTICLE TESTING (FAT) IS WAIVED FOR THIS ITEM.
5. DELIVERIES WILL COMMENCE ON 23 SEPTEMBER 2000. ACCELERATED DELIVERIES WILL BE ACCEPTED ONLY WITH PRIOR APPROVAL BY THE GOVERNMENT AND AT NO INCREASED COST TO THE GOVERNMENT.
6. 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-0096/0002 MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-----------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0001AB | <u>PRODUCTION QUANTITY</u> | 505000 | RO | \$ 3.30000 | \$ 1,666,500.00 |
| | NSN: 6665-01-226-5589 NOUN: PAPER,CHEMICAL AGEN FSCM: 81361 PART NR: 5-67-280 SECURITY CLASS: Unclassified PRON: S60ZD015SB PRON AMD: 01 ACRN: AA AMS CD: 070031 | | | | |
| | <u>Packaging and Marking</u> | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DOC SUPPL | | | | |
| | <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> | | | | |
| | 001 W58HZ10090A250 W22PVJ J 2 | | | | |
| | <u>DEL REL CD QUANTITY DEL DATE</u> | | | | |
| | 001 24,000 23-SEP-2000 | | | | |
| | 002 24,000 23-OCT-2000 | | | | |
| | 003 24,000 23-NOV-2000 | | | | |
| | 004 24,000 23-DEC-2000 | | | | |
| | 005 24,000 23-JAN-2001 | | | | |
| | 006 24,000 23-FEB-2001 | | | | |
| | 007 24,000 23-MAR-2001 | | | | |
| | 008 24,000 23-APR-2001 | | | | |
| | 009 24,000 23-MAY-2001 | | | | |
| | 010 24,000 23-JUN-2001 | | | | |
| | 011 24,000 23-JUL-2001 | | | | |
| | 012 24,000 23-AUG-2001 | | | | |
| | 013 24,000 23-SEP-2001 | | | | |
| | 014 24,000 23-OCT-2001 | | | | |
| | 015 24,000 23-NOV-2001 | | | | |
| | 016 24,000 23-DEC-2001 | | | | |
| | 017 24,000 23-JAN-2002 | | | | |
| | 018 24,000 23-FEB-2002 | | | | |
| | 019 24,000 23-MAR-2002 | | | | |

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: TRUETECH INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|--------------------|----------|------|------------|--------|
| 020 | 24,000 23-APR-2002 | | | | |
| 021 | 25,000 23-MAY-2002 | | | | |
| <p>FOB POINT: Destination</p> | | | | | |
| <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> | | | | | |
| <p>(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></p> | | | | | |
| <p>DAAE20-99-D-0096/0002</p> | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0096/0002

MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | | | | | JOB | ACCOUNTING | OBLIGATED |
|-------------|---------------|-------------|-------------|----------------------------------|--------------|-------------|---------------|----------------|-----------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>ORDER</u> | <u>STATION</u> | <u>AMOUNT</u> |
| | | | | | | | <u>NUMBER</u> | | |
| 0001AB | S60ZD015SB | AA | 1 | 97 | X4930AC61 6N | 26FB S19130 | | W13G07 | \$ 1,666,500.00 |
| | 070031 | | | | | | | | |
| | | | | | | | | TOTAL | \$ 1,666,500.00 |

| SERVICE | | | | | | | ACCOUNTING | OBLIGATED |
|-------------|----------------------|----------------------------------|--------------|-------------|--|--|----------------|-----------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | <u>STATION</u> | <u>AMOUNT</u> |
| | | | | | | | | |
| Army | AA | 97 | X4930AC61 6N | 26FB S19130 | | | W13G07 | \$ 1,666,500.00 |
| | | | | | | | TOTAL | \$ 1,666,500.00 |