

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5					
1. Contract/Purch Order No. DAAE20-99-D-0096		2. Delivery Order No. 0003		3. Date Of Order 2000SEP22		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		
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		
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-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 O R 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 /SIGNED/ KLEINJ@RIA.ARMY.MIL (309) 782-5051			25. Total 29.	\$152,736.04	Differences	
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 Date _____ Signature And Title Of Certifying Officer _____					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	31. Payment	34. Check Number		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 PIIN/SIIN DAAE20-99-D-0096/0003 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: TRUETECH INC

SUPPLEMENTAL INFORMATION

This Delivery Order 0003 is awarded under the terms and conditions of Contract DAAE20-99-D-0096. Ordering Period 1 pricing applies. This order is awarded for 263,338 BK, M8 Paper, NSN: 666-00-050-8529 at the unit price of \$0.58. CLIN 0001AC is hereby established with delivery per Section B. The total dollar amount of this order is \$152,736.04.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0096/0003 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>																																														
0001AC	<u>PRODUCTION QUANTITY</u>	263338	BK	\$ 0.58000	\$ 152,736.04																																										
	NSN: 6665-00-050-8529 NOUN: M8 PAPER FSCM: 81361 PART NR: D5-67-266 SECURITY CLASS: Unclassified PRON: S60ZD037SB PRON AMD: 01 ACRN: AA AMS CD: 070011																																														
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 5-67-266 DATE: 01-FEB-1999																																														
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P5-67-266, DATED 1986SEP10 LEVEL PRESERVATION: Military LEVEL PACKING: B																																														
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																																														
	<u>Deliveries or Performance</u>																																														
	DOC SUPPL																																														
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	FOB POINT: Destination																																														
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Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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> DAAE20-99-D-0096/0003</p>				

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0096/0003

MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AC	S60ZD037SB	AA 2	97	X4930AC61 6N	26FB S19130	W13G07	\$	152,736.04
	070011							
						TOTAL	\$	152,736.04

<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>		
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07	\$	152,736.04
				TOTAL	\$	152,736.04