

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0097	2. Delivery Order/Call No. 0002	3. Date Of Order/Call (YYYYMMDD) 2001OCT29	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA PITTSBURGH 1000 LIBERTY AVENUE RM 1612 FEDERAL BUILDING PITTSBURGH PA 15222-4190	Code	S3911A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
			SCD B	PAS NONE	ADP PT SC1012	

9. Contractor • LRG CORP 210 MAGEE AVE Name and Address JEANNETTE PA 15644-2136 • TYPE BUSINESS: Other Small Business Performing in U.S.	Code	75783	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	NET 30 DAYS	
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/JND INDEPENDENCE P O BOX 182362 COLUMBUS OH 43218-2362	Code	SC1010	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				

* 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.	24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116	25. Total	\$13,800.00
		29. 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 _____ 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****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0097/0002**MOD/AMD****Name of Offeror or Contractor:** LRG CORP

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DOCUMENT IS TO AWARD DELIVERY ORDER 0002 AGAINST REQUIREMENTS CONTRACT DAAE20-99-D-0097. THIS DELIVERY ORDER 0002 IS ISSUED AGAINST ORDERING PERIOD 3 TO AWARD 20 EACH VALVE ASSEMBLY, OIL NSN: 1025-01-044-9855 AT A UNIT PRICE OF \$690.00 EACH FOR A TOTAL DELIVERY ORDER VALUE OF \$13,800.00.
2. DELIVERIES AGAINST THIS DELIVERY ORDER 0002 ARE DUE 28 FEB 2002, IN ACCORDANCE WITH THE DELIVERY PERIOD ESTABLISHED IN THE BASIC REQUIREMENTS CONTRACT.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT REMAIN IN EFFECT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0097/0002 MOD/AMD

Name of Offeror or Contractor: LRG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	20	EA	\$ 690.00000	\$ 13,800.00
	NSN: 1025-01-044-9855 NOUN: VALVE ASSEMBLY,OIL FSCM: 19204 PART NR: 12007890 SECURITY CLASS: Unclassified PRON: M121F121M1 PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091297H993 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 20 28-FEB-2002 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0097/0002				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0097/0002

MOD/AMD

Name of Offeror or Contractor: LRG CORP

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>		
0001AA	M121F121M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 13,800.00
	060011								
								TOTAL	\$ 13,800.00

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S11116		W52H09	\$ 13,800.00
							TOTAL	\$ 13,800.00