

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-99-D-0099		2. Delivery Order No. 0001		3. Date Of Order 1999AUG24	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-A KIM JONES (309) 782-0571 ROCK ISLAND IL 61299-7630 EMAIL: JONESK@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC GARDEN CITY 605 STEWART AVENUE GARDEN CITY NY 11530-4761		Code S3309A
9. Contractor ISLAND COMPONENTS GROUP INC 340 A CENTRAL AVE BOHEMIA NY 11716-0000			Code 40968	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			SCD C	PAS NONE	ADP PT SC1012	(See Schedule if other)
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 Payment will be made by Electronic Funds Transfer		Code SC1016
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	
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: BRIAN SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309) 782-3811		25. Total 29. Differences	\$858,700.00
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 PIIN/SIIN DAAE20-99-D-0099/0001 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: ISLAND COMPONENTS GROUP INC

SUPPLEMENTAL INFORMATION

DLEIVERY ORDER 0001 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-99-D-0099.

AWARD IS HEREBY MADE FOR A QUANTITY OF 3100 EACH, MOTOR, ALTERNATING CURRENT, CLIN 0001AA.

GOVERNMENT IS WILLING TO ACCEPT INCREMENTAL AND/OR ACCELERATED DELIVERIES AT NO ADDITIONAL COST TO THE GOVERNMENT.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																								
	<u>PRODUCTION QUANTITY</u> NOUN: MOTOR, ALTERNATING CURRENT SECURITY CLASS: Unclassified																																								
0001AA	<u>Packaging and Marking</u> <u>PRODUCTION QUANTITY</u>	3100	EA	\$ 277.00000	\$ 858,700.00																																				
	NSN: 6105-00-659-3036 NOUN: MOTOR,ALTERNATING C FSCM: 24975 PART NR: ERJ-4001A SECURITY CLASS: Unclassified PRON: M191CB07M1 PRON AMD: 03 ACRN: AA AMS CD: 0700116PATS																																								
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010	300	20-OCT-2000																																							
011	100	20-NOV-2000																																							
	FOB POINT: Destination																																								
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507																																								

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	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0099/0001</p>				

