

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0099	2. Delivery Order/Call No. 0003	3. Date Of Order/Call (YYYYMMDD) 2001SEP24	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R KIM JONES (309)782-0571 ROCK ISLAND IL 61299-7630 EMAIL: JONESK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCM LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761	Code	S3309A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
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9. Contractor ISLAND COMPONENTS GROUP INC 340 A CENTRAL AVE BOHEMIA NY 11716-0000 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	40968	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
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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	13. Mail Invoices To the Address in Block See Block 15 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				

<i>* 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.</i>	24. United States Of America By: DEBRA JUHL /SIGNED/ JUHL@RIA.ARMY.MIL (309)782-3370	25. Total	\$68,838.00
		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	32. Paid By		33. Amount Verified Correct For
	<input type="checkbox"/> Final			
	31. Payment			34. Check Number
	<input type="checkbox"/> Complete			35. Bill Of Lading No.
	<input type="checkbox"/> Partial			
	<input type="checkbox"/> Final			

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 PIIN/SIIN DAAE20-99-D-0099/0003 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: ISLAND COMPONENTS GROUP INC

SUPPLEMENTAL INFORMATION
DELIVERY ORDER 0003 IS HEREBY AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-99-D-0099.

AWARD IS MADE FOR 154 EACH MOTOR, ALTERNATING UNDER CLIN 0001AA.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0099/0003 MOD/AMD

Name of Offeror or Contractor: ISLAND COMPONENTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 6105-00-659-3036</p> <p>NSN: 0000-00-000-0000 NOUN: M31 MOTORS SECURITY CLASS: Unclassified PRON: W11A1265M1 PRON AMD: 01 ACRN: AA AMS CD: 53702062 CUSTOMER ORDER NO: MIPR1TACOMRI01</p> <p>Ship M31 Motors to:</p> <p>Camp Blanding Training Site ATTN: Mr. Milton Smith, Mile Warehouse (Bldg 4572) Starke FL 32091</p> <p>(End of narrative B001)</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></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H091247T631</td> <td>W32V5N</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>DAJ</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>154</td> <td>21-FEB-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W32V5N) <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0099/0003</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091247T631	W32V5N	M		2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			DAJ					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	154	21-FEB-2002	154	EA	\$ 447.00000	\$ 68,838.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0099/0003

MOD/AMD

Name of Offeror or Contractor: ISLAND COMPONENTS GROUP INC

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>
0001AA	W11A1265M1	AA	2	21	11206500001181050133G12C25FB	S44205	W52H09	\$ 68,838.00
	53702062							
							TOTAL	\$ 68,838.00

SERVICE						ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	11206500001181050133G12C25FB	S44205		W52H09	\$	68,838.00
							TOTAL	\$ 68,838.00