

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4	
1. Contract/Purch Order No. DAAE20-99-D-0130		2. Delivery Order No. 0001		3. Date Of Order 1999SEP21	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 DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000  SCD C PAS NONE ADP PT SC1012			Code S2305A	8. Delivery FOB  <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)
9. Contractor MASON DYNAMICS INC 922 WEST RIVER CTR DR COMSTOCK PARK MI 49321		Code 1ML28	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-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			Code SC1018	Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	X	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: Fixed-Price Redetermination 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	\$26,350.00	
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.  <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For	
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	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****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0130/0001**MOD/AMD****Name of Offeror or Contractor:** MASON DYNAMICS INC

## SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0001 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-99-D-0130.

AWARD IS HEREBY MADE FOR A QUANTITY OF 62 EACH, MOTOR, HYDRAULIC, CLIN 0001AA.

GOVERNMENT IS WILLING TO ACCEPT ACCELERATED DELIVERIES AT NO ADDITIONAL COST TO THE GOVERNMENT.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0130/0001 MOD/AMD

Name of Offeror or Contractor: MASON DYNAMICS INC

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>	62	EA	\$ 425.00000	\$ 26,350.00																		
	NSN: 4320-01-342-2401 NOUN: MOTOR, HYDRAULIC FSCM: 19200 PART NR: 12598336 SECURITY CLASS: Unclassified PRON: M191CB09M1 PRON AMD: 01 ACRN: AA AMS CD: 0700116PRET  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <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>W52H099257A550</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</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>62</td> <td>17-FEB-2000</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0130/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099257A550	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	62	17-FEB-2000				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H099257A550	W45G19	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	62	17-FEB-2000																					

