

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4			
1. Contract/Purch Order No. DAAE20-99-D-0130		2. Delivery Order No. 0002		3. Date Of Order 2000JUL12		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-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) DCMC DETROIT-GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352			Code S2303A		8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> 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-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362			Code SC1032		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: 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: DEBRA JUHL /SIGNED/ JUHL@RIA.ARMY.MIL (309) 782-3370			25. Total	\$17,000.00		
							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					27. Ship. No.	28. D.O. Voucher No.	30. Initials			
Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For			
					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****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0130/0002**MOD/AMD****Name of Offeror or Contractor:** MASON DYNAMICS INC

## SUPPLEMENTAL INFORMATION

1. THIS ORDER IS ISSUED TO AWARD CLIN 0001AA UNDER DELIVERY ORDER 0002 FOR THE QUANTITY OF 40 EACH MOTOR, HYDRAULIC, AS REFLECTED IN SCHEDULE B. UNIT PRICE IS \$425.00 EACH FOR A TOTAL CLIN AMOUNT OF \$17,000.00.

2. DELIVERY DATES ARE SHOWN IN SCHEDULE B. THE QUANTITY ON THIS ORDER WAS ORIGINALLY AWARDED UNDER CLIN 0002AA ON MODIFICATION 01 TO DELIVERY ORDER 0001. MODIFICATION 02 TO DELIVERY ORDER 0001 DELETED CLIN 0002AA AS THE ORDER HAD BEEN CLOSED AND PAID. THIS ORDER (0002) REPLACES THAT QUANTITY OF 40 EACH AND THUS, THE DELIVERY DATE REMAINS AT 15 NOV 2000.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0130/0002 MOD/AMD

Name of Offeror or Contractor: MASON DYNAMICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>				
0001AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p>	40	EA	\$ 425.00000	\$ 17,000.00
	<p>NSN: 4320-01-342-2401                      NOUN: MOTOR, HYDRAULIC                      FSCM: 19200                      PART NR: 12598336                      SECURITY CLASS: Unclassified                      PRON: M101CC07M1 PRON AMD: 01 ACRN: AA                      AMS CD: 0700116PRET</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H090166A552 W45G19 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 40 15-NOV-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XU W390 RED RIVER MUNITIONS CTR                      FIELD SERVICE AMMUNITION                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0130/0002</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0130/0002 **MOD/AMD**

**Name of Offeror or Contractor:** MASON DYNAMICS INC

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	M101CC07M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 17,000.00
	0700116PRET							
							TOTAL	\$ 17,000.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB S11116		W52H09	\$ 17,000.00
						TOTAL	\$ 17,000.00