

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 6	
<b>1. Contract/Purch Order No.</b> DAAE20-99-D-0133		<b>2. Delivery Order No.</b> 0003		<b>3. Date Of Order</b> 2000OCT24		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAW-A NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630  EMAIL: MONIKEN@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911			<b>Code</b> S1403A	<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DOA5
<b>9. Contractor</b> AURORA CORD & CABLE CO 325 SO UNION STREET AURORA IL 60505		<b>Code</b> 5A910	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE		<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)	
TYPE BUSINESS: Other Small Business Performing in U.S.				<b>12. Discount Terms</b> 0.50% 10 Days Net 30 Days		<b>11. Mark If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
<b>14. Ship To</b> SEE SCHEDULE		<b>Code</b>	<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		<b>Code</b> HQ0339	<b>13. Mail Invoices To</b> See Block 15  <b>Mark All Packages And Papers With Contract Or Order Number</b>	
<b>16. T O Y R P D E E R O F</b>	<b>Delivery</b>	<input checked="" type="checkbox"/>	<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>				
	<b>Purchase</b>		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:							
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE							
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			<b>24. United States Of America</b>  By: CINDY PETERMAN /SIGNED/ PETERMANC@RIA.ARMY.MIL (309)782-4634		<b>25. Total</b> 29.	\$114,201.12	
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted			<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>		
Date _____ Signature Of Authorized Govt Representative _____			<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>		
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____					<b>34. Check Number</b>		
					<b>35. Bill Of Lading No.</b>		
<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account No.</b>	<b>42. S/R Voucher No.</b>		

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-99-D-0133/0003**MOD/AMD****Name of Offeror or Contractor:** AURORA CORD & CABLE CO

## SUPPLEMENTAL INFORMATION

1. Delivery Order 0003 is for the following item:

CLIN 0001AA, 528 each, Light, Dome, at a unit price of \$216.29, total dollar value \$114,201.12 under order period 2.  
Delivery schedule and destinations as specified in Section B of this delivery order.

2. Total dollar value of this delivery order is \$114,201.12.

3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0133/0003 MOD/AMD

Name of Offeror or Contractor: AURORA CORD & CABLE CO

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</u>	528	EA	\$ 216.29000	\$ 114,201.12
	NSN: 6220-01-195-6637 NOUN: LIGHT, DOME FSCM: 19207 PART NR: 12324064 SECURITY CLASS: Unclassified PRON: M112A231M1 PRON AMD: 01 ACRN: AA AMS CD: 060011JEGB4				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090284H740 W25G1U J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u> 001 50 12-JAN-2001				
	002 50 12-MAR-2001				
	003 50 11-MAY-2001				
	004 50 12-JUL-2001				
	005 50 12-SEP-2001				
	006 50 12-NOV-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0133/0003				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H090284H741 W45G19 J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u> 001 50 12-FEB-2001				
	002 50 12-APR-2001				
	003 50 12-JUN-2001				
	004 50 13-AUG-2001				
	005 28 12-OCT-2001				

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-99-D-0133/0003 MOD/AMD

Name of Offeror or Contractor: AURORA CORD & CABLE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0133/0003</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0133/0003

**MOD/AMD**

**Name of Offeror or Contractor:** AURORA CORD & CABLE CO

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	M112A231M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 114,201.12
	060011JEGB4								
								TOTAL	\$ 114,201.12

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	\$ 114,201.12
							TOTAL	\$ 114,201.12

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 6 of 6**

**PIIN/SIIN** DAAE20-99-D-0133/0003

**MOD/AMD**

**Name of Offeror or Contractor:** AURORA CORD & CABLE CO

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICE/QUANTITY MATRIX FOR DOME LIGHT ASSEMBLY		001	