

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer		41c. Date	42b. Received At (Location)		
			42c. Date Rec'd (YY/MM/DD)	42d. Total Containers	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0135/0007**MOD/AMD****Name of Offeror or Contractor:** ONTARIO KNIFE COMPANY

SUPPLEMENTAL INFORMATION

ITEM: SCABBARD, BAYONET
NSN: 1095-01-512-2744
P/N: 12598184

ITEM: LATCH PLATE ASSEMBLY
NSN: 1005-01-510-7986
P/N: 12598168

1. THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD CLINS 0008AA and 0009AA:

CLIN 0008AA: 3,600 EACH, SCABBARD, BAYONET, NSN: 1095-01-512-2744, P/N: 12598184 AT A UNIT PRICE OF \$11.41 EACH

CLIN 0009AA: 1,800 EACH, LATCH PLATE, ASSEMBLY, NSN: 1005-01-510-7986, P/N: 12598168 AT A UNIT PRICE OF \$4.19 EACH

2. THE TOTAL DOLLAR AMOUNT OF THE DELIVERY ORDER IS \$48,618.00.

3. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-99-D-0135.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0135/0007 MOD/AMD

Name of Offeror or Contractor: ONTARIO KNIFE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0008	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1095-01-512-2744 FSCM: 19200 PART NR: 12598184 SECURITY CLASS: Unclassified																						
0008AA	<u>PRODUCTION QUANTITY</u> NOUN: SCABBARD, BAYONET PRON: M141S438M1 PRON AMD: 01 ACRN: AA AMS CD: 070011LZ <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>W52H093363A150</td> <td>W62G2T</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>3,600</td> <td>09-JUL-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0135/0007	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093363A150	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3,600	09-JUL-2004	3600	EA	\$ 11.41000	\$ 41,076.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093363A150	W62G2T	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	3,600	09-JUL-2004																					
0009	NSN: 1005-01-510-7986 FSCM: 19200 PART NR: 12598168 SECURITY CLASS: Unclassified																						
0009AA	<u>PRODUCTION QUANTITY</u> NOUN: LATCH PLATE ASSEMBLY PRON: M141S439M1 PRON AMD: 01 ACRN: AA AMS CD: 070011LZ	1800	EA	\$ 4.19000	\$ 7,542.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-99-D-0135/0007

MOD/AMD

Name of Offeror or Contractor: ONTARIO KNIFE COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0008AA	M141S438M1 070011LZ	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	41,076.00	
0009AA	M141S439M1 070011LZ	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	7,542.00	
TOTAL							\$	48,618.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 48,618.00
TOTAL				\$ 48,618.00