

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 6
1. Contract/Purch Order No. DAAE20-99-D-0140		2. Delivery Order No. 0002		3. Date Of Order 2000APR27	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SANDRA FITZER (309) 782-5143 ROCK ISLAND IL 61299-7630  EMAIL: FITZERS@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715  SCD C PAS NONE ADP PT HQ0339		Code S0602A
9. Contractor CAPCO INCORPORATED 1328 WINTERS AVENUE GRAND JUNCTION CO 81502			Code 04099	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			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 WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339
16. T O Y R P D E E O R F			Delivery <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		
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
* 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: KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243		25. Total \$1,178,514.00	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. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	
Date _____ Signature Of Authorized Govt Representative _____			31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					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 6**

PIIN/SIIN DAAE20-99-D-0140/0002

MOD/AMD

**Name of Offeror or Contractor:** CAPCO INCORPORATED

## SUPPLEMENTAL INFORMATION

1: THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD CLIN 0004 FROM SOLICITATION DAAE20-98-R-0165.

2. THE TOTAL COMPLETED QUANTITY OF MK93 MOD 1 UPGRADE KITS IS 1398. THE UNIT PRICE IS \$843.00.  
THE TOTAL OBLIGATED AMOUNT IS: \$1,178,514.

3. THE FOLLOWING GOVERNMENT FURNISHED MATERIAL (GFM) IS BEING PROVIDED:

1398 EACH MK93 MOD 0 MOUNTS P/N: 6650450  
856 EACH AMMO CAN HOLDER ASSEMBLY P/N: 6650724  
433 EACH BRACKET MOUNT ASSEMBLY P/N: 12929150

THE CONTRACTOR SHALL NOTIFY THE GOVERNMENT 30 DAYS PRIOR TO SHIPMENT OF THE GFM TO ALLOW FOR SHIPMENT TIME OF THE MATERIAL AND FOR A TACOM-ACALA GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE TO BE ON-SITE TO INSPECT/VERIFY CONDITION OF THE GFM.

4. THE F.O.B. IS DESTINATION

5. SHIPPING INSTRUCTIONS WILL BE PROVIDED AFTER DELIVERY OF THE GOVERNMENT FURNISHED MATERIAL.

6. COMPLETED MK93 MOD 1's ARE DUE 120 DAYS AFTER AWARD AT A RATE OF 100 @ MONTH UNTIL COMPLETION.

7. NO FIRST ARTICLE IS REQUIRED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0140/0002 MOD/AMD

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0004	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  <u>MK93 MOD 1 UPGRADE</u>  SECURITY CLASS: Unclassified  <u>Packaging and Marking</u>																						
0004AA	<u>MK93 MOD 1 (UPGRADE)</u>  NSN: 9999-99-999-9999 NOUN: MK93 DUAL MOUNTS SECURITY CLASS: Unclassified PRON: 2M9120371A PRON AMD: 03 ACRN: AA AMS CD: 323040  <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>W15BW992643701</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</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>17</td> <td>30-SEP-2000</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0140/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W15BW992643701	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	17	30-SEP-2000	17	EA	\$ 843.00000	\$ 14,331.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W15BW992643701	Y00000	M		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	17	30-SEP-2000																					
0004AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 9999-99-999-9999 NOUN: MK93 DUAL MOUNT PROGRAM SECURITY CLASS: Unclassified PRON: 2M0050431A PRON AMD: 02 ACRN: AB AMS CD: 323040  <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> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	236	EA	\$ 843.00000	\$ 198,948.00												
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0140/0002 MOD/AMD

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W15BW900733600 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                    83                    30-SEP-2000  002                    117                    30-OCT-2000  003                    36                    30-NOV-2000  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0140/0002				
0004AC	<u>MK93 MOD 1 (UPGRADE)</u>  NSN: 9999-99-999-9999 NOUN: MK93 DUAL MOUNTS SECURITY CLASS: Unclassified PRON: 2M8110421A    PRON AMD: 03    ACRN: AC AMS CD: 323040  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                    SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW992643700 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                    45                    30-NOV-2000  002                    100                    30-DEC-2000  003                    100                    30-JAN-2001  004                    100                    28-FEB-2001  005                    100                    30-MAR-2001  006                    100                    30-APR-2001  007                    100                    30-MAY-2001  008                    100                    30-JUN-2001  009                    100                    30-JUL-2001  010                    100                    30-AUG-2001  011                    100                    30-SEP-2001	1145	EA	\$ 843.00000	\$ 965,235.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-99-D-0140/0002 **MOD/AMD**

**Name of Offeror or Contractor:** CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>012                      100                      30-OCT-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0140/0002</p>				

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**PIIN/SIIN** DAAE20-99-D-0140/0002

**MOD/AMD**

**Name of Offeror or Contractor:** CAPCO INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0004AA	2M9120371A		AA	2	21	92033000096D6D04P32304026EB S28017912037	9RM905	W52H09	\$ 14,331.00
	323040								
0004AB	2M0050431A		AB	2	21	02033000006D6D04P32304026EB S28017005043	0RM913	W52H09	\$ 198,948.00
	323040								
0004AC	2M8110421A		AC	2	21	82033000086D6D04P32304026EB S28017811042	8PA911	W52H09	\$ 965,235.00
	323040								
								TOTAL	\$ 1,178,514.00

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21			92033000096D6D04P32304026EB S28017912037	W52H09	\$ 14,331.00	
Army	AB	21			02033000006D6D04P32304026EB S28017005043	W52H09	\$ 198,948.00	
Army	AC	21			82033000086D6D04P32304026EB S28017811042	W52H09	\$ 965,235.00	
							TOTAL	\$ 1,178,514.00