

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0144	2. Delivery Order/Call No. 0007	3. Date Of Order/Call (YYYYMMDD) 2002SEP04	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOC9
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630 EMAIL: ROBERTSC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190	Code	S3911A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
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9. Contractor MINE SAFETY APPLIANCES CO P O BOX 428 PITTSBURGH PA 15230-0428 Name and Address TYPE BUSINESS: Large Business Performing in U.S.	Code	55799	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266	Code	SC1032	13. Mail Invoices To the Address in Block See Block 15 Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<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 _____, 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 (YYYYMMDD)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. United States Of America By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	25. Total	\$516,780.00
		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 Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	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 _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			35. Bill Of Lading No.

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0144/0007 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0007, issued under the terms and conditions of the long term indefinite delivery ordering agreement Contract DAAE20-99-D-0144, is issued for the purchase of fifty-eight thousand pair Clear Outserts, NSN: 4240 01 260 8707.

2. This delivery order is issued within Ordering Period Three, i.e., October 01, 2001 through September 30, 2002. The quantity order range is 50,001 and over pair. The award is without First Article Test as this production will be consecutive with Delivery Order 0006 and there will not be a break in production. The Ordering Period Three unit (pair) price under MSA's September 9, 1999 Price Sheet for 50,001 and over pair, without First Article Test is \$8.91.

3. The amount of this award is 58,000 times \$8.91 or \$516,780.00. The total amount awarded under this delivery order is \$516,780.00.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0144/0007 MOD/AMD

Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u>	58000	PR	\$ 8.91000	\$ 516,780.00
	NSN: 4240-01-260-8707 NOUN: OUTSERTS, CLEAR FSCM: 81361 PART NR: 5-1-1545-10 SECURITY CLASS: Unclassified PRON: S62ZJ563SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2				
	<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 W58HZ12238A526 W25G1U J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 6,000 15-OCT-2002				
	002 6,000 15-NOV-2002				
	003 6,000 15-DEC-2002				
	004 6,000 15-JAN-2003				
	005 6,000 15-FEB-2003				
	006 6,000 15-MAR-2003				
	007 6,000 15-APR-2003				
	008 6,000 15-MAY-2003				
	009 6,000 15-JUN-2003				
	010 4,000 15-JUL-2003				
	FOB POINT: Origin				
	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-0144/0007				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0144/0007 **MOD/AMD**

Name of Offeror or Contractor: MINE SAFETY APPLIANCES 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>		
0002AA	S62ZJ563SB	AA	1	97	X4930AC61 6N	26FB S19130		W13G07	\$ 516,780.00
	070011ZJZJ2								
								TOTAL	\$ 516,780.00

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC61 6N	26FB S19130			W13G07	\$ 516,780.00
							TOTAL	\$ 516,780.00