

**ORDER FOR SUPPLIES OR SERVICES**

|  |  |   |                   |   |  |   |  |   |                        |  |            |                 |  |
|--|--|---|-------------------|---|--|---|--|---|------------------------|--|------------|-----------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>DAAE20-99-D-0144  |  |   |                   | 2. DELIVERY ORDER/CALL NO.<br>0013  |  | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2004FEB04   |  | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE                  |                        | 5. PRIORITY<br>DOC9  |            |                 |  |
| 6. ISSUED BY<br>TACOM-ROCK ISLAND<br>AMSTA-AQ-ARCC<br>BOB ROBERTS (309)782-4997<br>ROCK ISLAND IL 61299-7630<br>EMAIL: ROBERTSC@RIA.ARMY.MIL   |  |   |                   | CODE W52H09   |  | 7. ADMINISTERED BY (if other than 6)<br>DCMA PITTSBURGH<br>1000 LIBERTY AVE<br>RM 1612 FEDERAL BLDG<br>PITTSBURGH PA 15222-4190 |  |   |                        | CODE S3911A  |            |                 |  |
| 9. CONTRACTOR<br>MINE SAFETY APPLIANCES COMPANY<br>3880 MEADOWBROOK RD<br>MURRYSVILLE, PA. 15668-1753<br>TYPE BUSINESS: Large Business Performing in U.S.  |  |   |                   | CODE 55799  |  | FACILITY  |  | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE     |                        | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER (See Schedule if other) |            |                 |  |
| 14. SHIP TO<br>SEE SCHEDULE  |  |   |                   | CODE  |  | 15. PAYMENT WILL BE MADE BY<br>DFAS COLUMBUS CENTER<br>DFAS-CO/MINUTEMAN DIVISION<br>PO BOX 182266<br>COLUMBUS OH 43218-2266    |  |   |                        | CODE SC1032  |            |                 |  |
| 11. X IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED   |  |   |                   | 12. DISCOUNT TERMS  |  |   |  | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Block 15         |                        |  |            |                 |  |
| 16. TYPE OF ORDER<br>DELIVERY/ CALL <input checked="" type="checkbox"/> X<br>PURCHASE<br>THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.<br>Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.<br>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) |  |            |                 |  |
| <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<br>SEE SCHEDULE  |  |   |                   |   |  |   |  |   |                        |  |            |                 |  |
| 18. ITEM NO.   |  | 19. SCHEDULE OF SUPPLIES/SERVICE<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |                   |   |  | 20. QUANTITY ORDERED/ACCEPTED*  |  | 21. UNIT  | 22. UNIT PRICE         |  | 23. AMOUNT |                 |  |
|  |  |   |                   |   |  |   |  |   |                        |  |            |                 |  |
| * 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<br>JOYCE L KLEIN /SIGNED/<br>KLEINJ@RIA.ARMY.MIL (309)782-5051<br>BY: _____ CONTRACTING/ORDERING OFFICER |  |   |  | 25. TOTAL   |                        | \$527,531.00   |            | 26. DIFFERENCES |  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED  |  |   |                   |   |  |   |  |   |                        |  |            |                 |  |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |  |   |                   |   |  | c. DATE (YYYYMMDD)  |  | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |                        |  |            |                 |  |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |  |   |                   |   |  | 28. SHIP. NO.   |  | 29. D.O. VOUCHER NO.  |                        | 30. INITIALS   |            |                 |  |
| f. TELEPHONE NUMBER  |  |   | g. E-MAIL ADDRESS |   |  | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL  |  | 32. PAID BY   |                        | 33. AMOUNT VERIFIED CORRECT FOR  |            |                 |  |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  |  |   |                   |   |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL          |  | 34. CHECK NUMBER  |                        | 35. BILL OF LADING NO.   |            |                 |  |
| a. DATE (YYYYMMDD)   |  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  |                   |   |  |   |  |   |                        |  |            |                 |  |
| 37. RECEIVED AT  |  | 38. RECEIVED BY (Print)   |                   | 39. DATE RECEIVED (YYYYMMDD)  |  | 40. TOTAL CONTAINERS  |  | 41. S/R ACCOUNT NUMBER  |                        | 42. S/R VOUCHER NO.  |            |                 |  |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0144/0013**MOD/AMD****Name of Offeror or Contractor:** MINE SAFETY APPLIANCES COMPANY

## SUPPLEMENTAL INFORMATION

1. This Delivery Order 0010 is issued under the terms and conditions of the long term requirements Contract DAAE20-99-D-0144.

2. Delivery Order 0010 is for the procurement of:

CLIN 0002

0002AA

Outserts, Clear

56,300 pair

3. This delivery order is issued within Ordering Period 5, i.e., 01 October 2003 through 30 September 2004. The outserts are awarded without First Article Test as this production will be consecutive with existing deliverables.

The quantity order range for Clear Outserts is 50,001 and over. The Ordering Period 5 unit (pair) price under MSA's September 9, 1999 Price Sheet for 56,300 pair Outserts, Clear, without First Article Test is \$9.37.

4. The amount of this award is Outserts, Clear: 56,300 times \$9.37, or \$527,531.00. The total amount awarded under this delivery order is \$527,531.00.

5. 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-0144/0013 MOD/AMD

Name of Offeror or Contractor: MINE SAFETY APPLIANCES COMPANY

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY        | UNIT          | UNIT PRICE      | AMOUNT       |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |       |    |            |               |
|-------------------|--|-----------------|---------------|-----------------|--------------|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-------|----|------------|---------------|
| 0002              | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 4240-01-260-8707<br>FSCM: 81361<br>PART NR: 5-1-1545-10<br>SECURITY CLASS: Unclassified  |                 |               |                 |              |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |       |    |            |               |
| 0002AA            | <p data-bbox="264 573 760 594"><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p data-bbox="264 653 760 726">NOUN: OUTSERTS, CLEAR<br/>                     PRON: S64ZJ602PC PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 070011ZJZJ2</p> <p data-bbox="264 785 505 806"><u>Packaging and Marking</u></p> <p data-bbox="264 865 548 886"><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 972 548 993"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 997 849 1071"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <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>W58HZ14022A511</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1075 771 1602"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>4,685</td><td>30-NOV-2004</td></tr> <tr><td>002</td><td>6,000</td><td>30-DEC-2004</td></tr> <tr><td>003</td><td>6,000</td><td>30-JAN-2005</td></tr> <tr><td>004</td><td>6,000</td><td>28-FEB-2005</td></tr> <tr><td>005</td><td>6,000</td><td>30-MAR-2005</td></tr> <tr><td>006</td><td>6,000</td><td>30-APR-2005</td></tr> <tr><td>007</td><td>6,000</td><td>30-MAY-2005</td></tr> <tr><td>008</td><td>6,000</td><td>30-JUN-2005</td></tr> <tr><td>009</td><td>6,000</td><td>30-JUL-2005</td></tr> <tr><td>010</td><td>3,615</td><td>30-AUG-2005</td></tr> </tbody> </table> <p data-bbox="264 1661 516 1682">FOB POINT: Destination</p> <p data-bbox="264 1713 781 1839">SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W22PVJ) XU GENERAL SUPPLY STORAGE POINT<br/>                     BLUE GRASS ARMY DEPOT<br/>                     2091 KINGSTON HWY<br/>                     RICHMOND KY 40475-5000</p> <p data-bbox="386 1898 727 1944"><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-99-D-0144/0013</p> | 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 | W58HZ14022A511 | W22PVJ | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 4,685 | 30-NOV-2004 | 002 | 6,000 | 30-DEC-2004 | 003 | 6,000 | 30-JAN-2005 | 004 | 6,000 | 28-FEB-2005 | 005 | 6,000 | 30-MAR-2005 | 006 | 6,000 | 30-APR-2005 | 007 | 6,000 | 30-MAY-2005 | 008 | 6,000 | 30-JUN-2005 | 009 | 6,000 | 30-JUL-2005 | 010 | 3,615 | 30-AUG-2005 | 56300 | PR | \$ 9.37000 | \$ 527,531.00 |
| 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               | W58HZ14022A511   | W22PVJ          | J             |                 | 2            |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |       |    |            |               |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u> |               |                 |              |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |       |    |            |               |
| 001               | 4,685  | 30-NOV-2004     |               |                 |              |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |       |    |            |               |
| 002               | 6,000  | 30-DEC-2004     |               |                 |              |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |       |    |            |               |
| 003               | 6,000  | 30-JAN-2005     |               |                 |              |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |       |    |            |               |
| 004               | 6,000  | 28-FEB-2005     |               |                 |              |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |       |    |            |               |
| 005               | 6,000  | 30-MAR-2005     |               |                 |              |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |       |    |            |               |
| 006               | 6,000  | 30-APR-2005     |               |                 |              |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |       |    |            |               |
| 007               | 6,000  | 30-MAY-2005     |               |                 |              |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |       |    |            |               |
| 008               | 6,000  | 30-JUN-2005     |               |                 |              |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |       |    |            |               |
| 009               | 6,000  | 30-JUL-2005     |               |                 |              |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |       |    |            |               |
| 010               | 3,615  | 30-AUG-2005     |               |                 |              |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |       |    |            |               |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0144/0013

**MOD/AMD**

**Name of Offeror or Contractor:** MINE SAFETY APPLIANCES COMPANY

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>ITEM  | OBLG<br>ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB<br>ORDER<br>NUMBER | ACCOUNTING<br>STATION | OBLIGATED<br>AMOUNT |
|--------|---------------------------|--------------|------|---------------------------|------------------------|-----------------------|---------------------|
| 0002AA | S64ZJ602PC<br>070011ZJZJ2 | AA           | 1    | 97 X4930AC61 6D           | 26FB S19130            | W13G07 \$             | 527,531.00          |
| TOTAL  |                           |              |      |                           |                        |                       | \$ 527,531.00       |

| SERVICE<br>NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | JOB<br>ORDER<br>NUMBER | ACCOUNTING<br>STATION | OBLIGATED<br>AMOUNT |
|-----------------|---------------|---------------------------|------------------------|-----------------------|---------------------|
| Army            | AA            | 97 X4930AC61 6D           | 26FB S19130            | W13G07 \$             | 527,531.00          |
| TOTAL           |               |                           |                        |                       | \$ 527,531.00       |