

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-99-D-0144	<b>2. DELIVERY ORDER/CALL NO.</b> 0014	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004APR20	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOC9
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<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630 EMAIL: ROBERTSC@RIA.ARMY.MIL	<b>CODE</b>	W52H09	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190	<b>CODE</b>	S3911A	<b>8. DELIVERY FOB</b> <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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<b>9. CONTRACTOR</b> MINE SAFETY APPLIANCES COMPANY 3880 MEADOWBROOK RD MURRYSVILLE, PA. 15668-1753	<b>CODE</b>	55799	<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
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<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266	<b>CODE</b>	SC1032	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
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<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<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.			
	<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.						

<b>NAME OF CONTRACTOR</b>	<b>SIGNATURE</b>	<b>TYPED NAME AND TITLE</b>	<b>DATE SIGNED (YYYYMMDD)</b>
<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	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  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.	<b>24. UNITED STATES OF AMERICA</b> JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$266,005.32
		<b>26. DIFFERENCES</b>	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>
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<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>
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<b>f. TELEPHONE NUMBER</b>	<b>g. E-MAIL ADDRESS</b>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>
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<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>34. CHECK NUMBER</b>
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<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>	<b>35. BILL OF LADING NO.</b>
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<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</b>	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0144/0014 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** MINE SAFETY APPLIANCES COMPANY

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0014 is issued under the terms and conditions of the long term requirements contract DAAE20-99-D-0144.

2. Delivery Order 0014 is for the purchase of:

CLIN 0004      Lens, Right      50,001 each

CLIN 0005      Lens, Left      50,001 each

Delivery will be as set forth in Section B. Earlier delivery will be acceptable.

3. Delivery Order 0014 is issued within Ordering Period 5, i.e. 01 October 2003 through 30 September 2004. Both CLINs are awarded without First Article Test as MSA is concurrently in production of the lenses for the Mask prime contract.

The quantity order range for Lens, Right is 50,001 and over. The Ordering Period 5 unit price under MSA's September 9, 1999 Price Sheet for 50,001 each Lens, Right without First Article is \$2.66.

The quantity order range for Lens, Left is 50,001 and over. The Ordering Period 4 unit price under MSA's September 9, 1999 Price Sheet for 50,001 each Lens, Left without First Article is \$2.66.

4. The amount of this award is Lens, Right: 50,001 times \$2.66, or \$133,002.66; and, Lens, Left: 50,001 times \$2.66, or 133,002.66. The total amount of this delivery order is \$266,005.32.

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-0144/0014 MOD/AMD

Name of Offeror or Contractor: MINE SAFETY APPLIANCES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0004	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 4240-01-291-6270 FSCM: 81361 PART NR: 5-1-1058-1 SECURITY CLASS: Unclassified																																		
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NOUN: LENS, RIGHT PRON: S64ZJ631PC PRON AMD: 03 ACRN: AA AMS CD: 070011ZJ  <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>W58HZ14085A514</td> <td>W41CE8</td> <td>J</td> <td></td> <td>2</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>10,001</td> <td>30-AUG-2004</td> </tr> <tr> <td>002</td> <td>10,000</td> <td>30-SEP-2004</td> </tr> <tr> <td>003</td> <td>10,000</td> <td>30-OCT-2004</td> </tr> <tr> <td>004</td> <td>10,000</td> <td>30-NOV-2004</td> </tr> <tr> <td>005</td> <td>10,000</td> <td>30-DEC-2004</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0144/0014	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ14085A514	W41CE8	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10,001	30-AUG-2004	002	10,000	30-SEP-2004	003	10,000	30-OCT-2004	004	10,000	30-NOV-2004	005	10,000	30-DEC-2004	50001	EA	\$ 2.66000	\$ 133,002.66
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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0005	NSN: 4240-01-289-5275 FSCM: 81361 PART NR: 5-1-1058-2 SECURITY CLASS: Unclassified																																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0144/0014 MOD/AMD

Name of Offeror or Contractor: MINE SAFETY APPLIANCES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>50001</p> <p>NOUN: LENS, LEFT            PRON: S64ZJ632PC PRON AMD: 03 ACRN: AA            AMS CD: 070011ZJ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>            DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>            001 W58HZ14085A515 W41CE8 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>            001 10,001 30-AUG-2004            002 10,000 30-SEP-2004            003 10,000 30-OCT-2004            004 10,000 30-NOV-2004            005 10,000 30-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W41CE8) XU W0K4 USA PINE BLUFF ARS            ARMY NON AMMO FIELD SERVICE ACCT            53 990 507TH STREET            PINE BLUFF AR 71602-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-99-D-0144/0014</p>	50001	EA	\$ 2.66000	\$ 133,002.66

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-99-D-0144/0014

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0004AA	S64ZJ631PC 070011ZJ	AA	1	97 X4930AC61 6D	26FB S19130	W13G07 \$	133,002.66
0005AA	S64ZJ632PC 070011ZJ	AA	1	97 X4930AC61 6D	26FB S19130	W13G07 \$	133,002.66
						TOTAL	\$ 266,005.32

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC61 6D	26FB S19130	W13G07 \$ 266,005.32
			TOTAL	\$ 266,005.32