

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4	
1. Contract/Purch Order No. DAAE20-99-D-0145		2. Delivery Order No. 0001		3. Date Of Order 1999SEP24	4. Requisition/Purch Request No. SEE SCHEDULE		
6. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-C JEFF DEVILDER (309) 782-6329 ROCK ISLAND IL 61299-7630 EMAIL: DEVILDERJ@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC GARDEN CITY 605 STEWART AVENUE GARDEN CITY NY 11530-4761			Code S3309A	5. Certified for National Defense Under DMS Reg 1 Priority DOA5
9. Contractor AUTODYNE MFG CO INC 200 N STRONG AVENUE P O BOX 623 LINDENHURST NY 11714-3709		Code 05584	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)	
TYPE BUSINESS: Other Small Business Performing in U.S.		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	12. Discount Terms Net 30 Days	13. Mail Invoices To See Block 15			
			14. Ship To SEE SCHEDULE	Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077	Code SC1016	Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O 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 _____, 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	
<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	23. Amount	
* 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: HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		25. Total	\$9,018.00	
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.	28. D.O. Voucher No.	29. Differences		
31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	30. Initials		
36. I certify this account is correct and proper for payment Date _____ Signature Of Authorized Govt Representative _____					33. Amount Verified Correct For		
37. Received At			38. Received By	39. Date Received	34. Check Number		
40. Total Containers			41. S/R Account No.	42. S/R Voucher No.	35. Bill Of Lading No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0145/0001 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: AUTODYNE MFG CO INC		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0001 is issued for 27 each, Chest, Tool Kit, NSN: 5140-01-386-4683.
2. As this Delivery Order 0001 is for 27 each, and is hereby issued during pricing period #1 (DATE OF AWARD - 30 Sept 2000), the maximum quantity unit price for the 27 units listed in SECTION B of this order is \$334.00, or for a total dollar value of \$9,018.00.
3. All other terms and conditions of Contract DAAE20-99-D-0145 remains the same.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0145/0001 MOD/AMD

Name of Offeror or Contractor: AUTODYNE MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																				
0001AA	<u>PRODUCTION QUANTITY</u>	27	EA	\$ 334.00000	\$ 9,018.00																																
	NSN: 5140-01-386-4683 NOUN: CHEST TOOL KIT FSCM: 19200 PART NR: 12950971 SECURITY CLASS: Unclassified PRON: M191TE56M1 PRON AMD: 03 ACRN: AA AMS CD: 070011 <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>W52H099253A500</td> <td>W25G1U</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>13</td> <td>31-DEC-1999</td> </tr> </table> FOB POINT: Destination 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-0145/0001 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>002</td> <td>W52H099253A501</td> <td>W45G19</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>14</td> <td>31-DEC-1999</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0145/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099253A500	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	13	31-DEC-1999	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H099253A501	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	14	31-DEC-1999
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CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AA	M191TE56M1	AA 1	97	X4930AC6G 6D	26FB S11116	W52H09	\$	9,018.00
	070011							
						TOTAL	\$	9,018.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>	
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$ 9,018.00
				TOTAL	\$ 9,018.00