

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 4				
1. Contract/Purch Order No. DAAE20-99-D-0145		2. Delivery Order No. 0003		3. Date Of Order 2000AUG28		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R SHERYL DEVOL (309) 782-6602 ROCK ISLAND IL 61299-7630  EMAIL: DEVOLS@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761			Code S3309A	8. Delivery FOB  <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other	
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		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	
TYPE BUSINESS: Other Small Business Performing in U.S.					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 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 _____, 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 /SIGNED/ LEWISH@RIA.ARMY.MIL (309) 782-3506			25. Total	29. Differences	\$4,676.00			
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.	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.				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0145/0003 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** AUTODYNE MFG CO INC

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0003 is issued for 14 each, Chest, Tool Kit, NSN: 5140-01-386-4683.
2. As the previous Delivery Order 0001 was for 27 each, Delivery Order 0002 was for 11 each, this Delivery Order 0003 is for 14 each, and is hereby issued during pricing period #1 (DATE OF AWARD - 30 SEP 2000), the maximum quantity unit price for the 14 units listed in SECTION B of this order is \$334.00, or for a total dollar value of \$4,676.00.
3. As of the date of this Delivery Order, a total contract quantity of 52 each have been ordered. This leaves a total contract quantity still available to be ordered under this contract of 98 each.
4. All other terms and conditions of Contract DAAE20-99-D-0145 remains the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0145/0003 MOD/AMD

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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>																
0001AC	<u>CHEST, TOOL KIT</u>	14	EA	\$ 334.00000	\$ 4,676.00												
	NSN: 5140-01-386-4683 NOUN: CHEST, TOOL KIT FSCM: 19200 PART NR: 12950971 SECURITY CLASS: Unclassified PRON: M101TE65M1 PRON AMD: 01 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>W52H090237A500</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>	001	W52H090237A500	W25G1U	J		2				
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001	7	27-NOV-2000															
	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>																
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	(W45G19) XU W390 RED RIVER MUNITIONS CTR																
	FIELD SERVICE AMMUNITION																
	TEXARKANA TX 75507-5000																
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0145/0003

**MOD/AMD**

**Name of Offeror or Contractor:** AUTODYNE MFG CO INC

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>			
0001AC	M101TE65M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	4,676.00
	070011							
						TOTAL	\$	4,676.00

<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	\$	4,676.00
				TOTAL	\$	4,676.00