

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5		
1. Contract/Purch Order No. DAAE20-99-D-0145		2. Delivery Order No. 0004		3. Date Of Order 2001FEB14		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-CTT 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 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 type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned		
TYPE BUSINESS: Other Small Business Performing in U.S.					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	X	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: DEBRA JUHL /SIGNED/ JUHL@RIA.ARMY.MIL (309)782-3370		25. Total \$10,200.00	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					27. Ship. No.	28. D.O. Voucher No.	30. Initials		
Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		33. Amount Verified Correct For	
					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			34. Check Number	
Date _____ Signature And Title Of Certifying Officer _____					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.	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0145/0004**MOD/AMD****Name of Offeror or Contractor:** AUTODYNE MFG CO INC

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0004 is issued for 30 each, Chest, Tool Kit, NSN: 5140-01-386-4683.
2. As this Delivery Order 0004 is for 30 each, and is hereby issued during pricing period #2 (1 Oct 2000 - 30 Sept 2001) the maximum quantity unit price for the 30 units listed in SECTION B of this order is \$340.00, or for a total dollar value of \$10,200.00.
3. As of the date of this Delivery Order 0004, a total contract quantity of 82 each have been ordered. This leaves a total contract quantity still available to be ordered under this contract of 68 each.
4. All other terms and conditions of Contract DAAE20-99-D-0145 remains unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0145/0004 MOD/AMD

Name of Offeror or Contractor: AUTODYNE MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AD	<u>PRODUCTION QUANTITY</u>	30	EA	\$ 340.00000	\$ 10,200.00
	NSN: 5140-01-386-4683 NOUN: CHEST, TOOL KIT FSCM: 19200 PART NR: 12950971 SECURITY CLASS: Unclassified PRON: M112TE25M1 PRON AMD: 02 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				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H091036A500 W25G1U J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 10 15-MAY-2001				
	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-0145/0004				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H091036A501 W62G2T J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 10 15-MAY-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	TRANSPORTATION OFFICER				
	PO BOX 960001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-99-D-0145/0004				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W52H091036A502 W52H1C J 2				
	DEL REL CD QUANTITY DEL DATE				

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: AUTODYNE MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 10 15-MAY-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0145/0004</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0145/0004

MOD/AMD

Name of Offeror or Contractor: AUTODYNE MFG CO INC

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>		
0001AD	M112TE25M1	AA	2	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ 10,200.00
	070011								
								TOTAL	\$ 10,200.00

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB	S11116		W52H09	\$ 10,200.00
							TOTAL	\$ 10,200.00