

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-99-D-0153		2. Delivery Order No. 0002		3. Date Of Order 2000MAR23	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-CSC-A BETTY FOULKS (309) 782-4399 ROCK ISLAND IL 61299-7630 EMAIL: FOULKS@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		Code S2206A	
9. Contractor SACO DEFENSE CORPORATION 291 NORTH STREET SACO ME 04072-0890			Code 26978	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
TYPE BUSINESS: Other Small Business Performing in U.S.					12. Discount Terms		
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: KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243		25. Total 29. Differences	\$157,494.68
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 _____ Date Signature Of Authorized Govt Representative				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	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.		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0153/0002**MOD/AMD****Name of Offeror or Contractor:** SACO DEFENSE CORPORATION

SUPPLEMENTAL INFORMATION

1. TANK AUTOMOTIVE COMMAND-ROCK ISLAND (TACOM-RI) HEREBY ISSUES DELIVERY ORDER DAAE20-99-D-0153/0002 FOR 854 EACH OPERATING ROD ASSEMBLIES AT A UNIT PRICE OF \$184.42 AND A TOTAL PRICE OF \$157,494.68.
2. AWARD IS MADE WITH FIRST ARTICLE.
3. THIS AWARD IS AGAINST THE SECOND ORDERING PERIOD, WHICH BEGAN 01 OCT 99 AND ENDS 30 SEP 2000.
4. ALL THE TERMS AND CONDITIONS OF THE BASIC CONTRACT APPLY TO THIS DELIVERY ORDER.
5. THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE ANY FURTHER ORDERS.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0153/0002 MOD/AMD

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> SECURITY CLASS: Unclassified <u>Packaging and Marking</u>																												
0001AA	<u>DATA ITEM</u> NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;"><u>REL CD</u></td> <td style="width: 15%;"><u>MILSTRIP</u></td> <td style="width: 15%;"><u>ADDR</u></td> <td style="width: 15%;"><u>SIG CD</u></td> <td style="width: 15%;"><u>MARK FOR</u></td> <td style="width: 15%;"><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;"><u>DEL REL CD</u></td> <td style="width: 15%;"><u>QUANTITY</u></td> <td style="width: 15%;"><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-OCT-2000</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0153/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-OCT-2000				1	LO	\$ ** NSP **	\$ ** NSP **
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001					3																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	1	31-OCT-2000																											
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 1005-01-183-0572 NOUN: ROD ASSEMBLY, OPERATING FSCM: 19200 PART NR: 9362510 SECURITY CLASS: Unclassified PRON: M101S050M1 PRON AMD: 04 ACRN: AA AMS CD: 070011HJBE4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL	854	EA	\$ 184.42000	\$ 157,494.68																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0153/0002 MOD/AMD

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD
001	W52H090038A154	W45G19	J		1
DEL REL CD	QUANTITY	DEL DATE			
001	250	30-DEC-2000			
002	250	29-JAN-2001			
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-0153/0002					
DOC SUPPL					
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD
002	W52H090038A155	W25G1U	J		1
DEL REL CD	QUANTITY	DEL DATE			
001	250	28-FEB-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-0153/0002					
DOC SUPPL					
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD
003	W52H090038A156	W62G2T	J		1
DEL REL CD	QUANTITY	DEL DATE			
001	104	29-MAR-2001			
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W62G2T) DDJC SHARPE SITE 700 EAST ROTH ROAD FRENCH CAMP CA 95231					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE20-99-D-0153/0002					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0153/0002

MOD/AMD

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

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>	
0001AB	M101S050M1	AA 2	97	X4930AC6G 6D	26FB S1111601S050	W52H09 \$ 157,494.68
070011HJBE4						
TOTAL \$ 157,494.68						

<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 S1111601S050	W52H09 \$ 157,494.68
TOTAL \$ 157,494.68				