

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5		
1. Contract/Purch Order No. DAAE20-99-D-0158		2. Delivery Order No. 0004		3. Date Of Order 2001MAR09		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 CPT ERNEST DIXON (309)782-6759 ROCK ISLAND IL 61299-7630  EMAIL: DIXONE@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376			Code S0101A		8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other
9. Contractor RAMO DEFENSE SYSTEMS, LLC 450 ALLIED DR NASHVILLE TN 37211-0000			Code 05HQ4	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		13. Mail Invoices To See Block 15	
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264  Payment will be made by Electronic Funds Transfer			Code HQ0338		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		25. Total	\$190,151.80
						By: KRISTAN A MENDOZA /SIGNED/ Contracting/Ordering Officer MENDOZAK@RIA.ARMY.MIL (309)782-0243		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				
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.

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0158/0004**MOD/AMD****Name of Offeror or Contractor:** RAMO DEFENSE SYSTEMS, LLC

## SUPPLEMENTAL INFORMATION

The purpose of this delivery order is to award the following:

CLIN	QTY	ITEM	U/P
0001AD	200	Charger, Gun	\$562.00
0002AC	1,501	Handle, Manual Control	\$51.80

This award is made under ordering period 2 of the basic contract. Ordering period 2 expires 30 Sep 01.

The Government is under no obligation to place further orders against the basic contract.

The total value of this delivery order is \$190,151.80.

All terms and conditions of the basic contract apply.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0158/0004 MOD/AMD

Name of Offeror or Contractor: RAMO DEFENSE SYSTEMS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AD	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1005-00-348-8653                      NOUN: CHARGER,GUN                      FSCM: 19200                      PART NR: 7267982                      SECURITY CLASS: Unclassified                      PRON: M111S245M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011HHBR4</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 W52H091065A154 W31G1Z J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 200 28-NOV-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER                      TRANSPORTATION OFFICE                      ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0158/0004</p>	200	EA	\$ 562.00000	\$ 112,400.00
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AC	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5340-00-550-4080                      NOUN: HANDLE,MANUAL CONTR                      FSCM: 19200                      PART NR: 5504080                      SECURITY CLASS: Unclassified                      PRON: M111S223M1 PRON AMD: 01 ACRN: AB                      AMS CD: 070011HHBR4</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 W52H091059A151 W31G1Z J 1</p>	1501	EA	\$ 51.80000	\$ 77,751.80

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-99-D-0158/0004 **MOD/AMD**

**Name of Offeror or Contractor:** RAMO DEFENSE SYSTEMS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>DEL REL CD</u> 001	<u>QUANTITY</u> 600  <u>DEL DATE</u> 30-JUN-2001				
002	600  30-JUL-2001				
003	301  30-AUG-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0158/0004				

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**PIIN/SIIN** DAAE20-99-D-0158/0004

**MOD/AMD**

**Name of Offeror or Contractor:** RAMO DEFENSE SYSTEMS, LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AD	M111S245M1	AA	2	97	X4930AC9G 6D	26FB S11116	W52H09 \$	112,400.00
	06001HHBR4							
0002AC	M111S223M1	AB	2	97	X4930AC6G 6D	26FB S11116	W52H09 \$	77,751.80
	07001HHBR4							
							TOTAL \$	190,151.80

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26FB S11116	W52H09 \$	112,400.00
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09 \$	77,751.80
				TOTAL \$	190,151.80