

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. GS07F0020J		2. Delivery Order No. DAAE20-99-F-0083		3. Date Of Order 1999SEP23	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-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 TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573		Code S2401A	
9. Contractor O T C SPX CORPORATION 655 EISENHOWER DRIVE OWATONNA MN 55060			Code 45225	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 type="checkbox"/> Woman-Owned
TYPE BUSINESS: Large Business Performing in U.S.			SCD C	PAS NONE	ADP PT HQ0339	12. Discount Terms Net 30 Days	
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	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 LEWISH@RIA.ARMY.MIL (309) 782-3506		25. Total 29. Differences	\$81,508.06
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. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
Date		Signature Of Authorized Govt Representative		31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		34. Check Number
36. I certify this account is correct and proper for payment				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 4**

PIIN/SIIN DAAE20-99-F-0083

MOD/AMD

Name of Offeror or Contractor: O T C

SUPPLEMENTAL INFORMATION

1. CLIN: 0001AA
NSN: 4910-01-243-5556
2. The following Part Numbers are required:
Model: 1806 Positioning Sling (2 Ton Sling)
3. Unit price: \$349.82
4. GSA Contract Number GS-07F-0020J.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-F-0083 MOD/AMD

Name of Offeror or Contractor: O T C

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	233	EA	\$ 349.82000	\$ 81,508.06
	NSN: 4910-01-243-5556 NOUN: SLING,ENGINE AND TR FSCM: 0000 PART NR: 1806 SECURITY CLASS: Unclassified PRON: M191TE55M1 PRON AMD: 02 ACRN: AA AMS CD: 070011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H099252A500 W45G19 J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 233 15-NOV-1999				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W45G19) XU TRANS OFC				
	RED RIVER ARMY DEPOT				
	TEXARKANA TX 75507				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-F-0083

MOD/AMD

Name of Offeror or Contractor: O T C

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>		
0001AA	M191TE55M1	AA	2	97	X4930AC6G 6D	26KB S11116		W52H09	\$ 81,508.06
	070011								
								TOTAL	\$ 81,508.06

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	26KB S11116			W52H09	\$ 81,508.06
							TOTAL	\$ 81,508.06