

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 3
1. Contract/Purch Order No. DAAE20-99-P-0241		2. Delivery Order No.		3. Date Of Order 1999JUN07	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By ACALA AMSTA-LC-CAC-C RICHARD BRANDENBURG (309) 782-6865 ROCK ISLAND IL 61299-7630 EMAIL: BRANDENBURGR@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC GARDEN CITY 605 STEWART AVENUE GARDEN CITY NY 11530-4761 SCD A PAS NONE ADP PT SC1012		Code S3309A
9. Contractor S & A MACHINE & TOOL CO 151-1 WEST INDUSTRY COURT DEER PARK NY 11729			Code 3U975	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE	
11. Mark If Business Is			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-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		Code SC1016
16. T O Y R P D E E R O F			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 DAAE2099T0110, 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				25. Total \$10,450.00		
* 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: JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309) 782-8530		29. Differences
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.	30. Initials
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				32. Paid By		33. Amount Verified Correct For
Date _____ Signature Of Authorized Govt Representative _____				31. Payment		34. Check Number
36. I certify this account is correct and proper for payment				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Bill Of Lading No.
Date _____ Signature And Title Of Certifying Officer _____						
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
 PIIN/SIIN DAAE20-99-P-0241 MOD/AMD

Name of Offeror or Contractor: S & A MACHINE & TOOL CO

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 WITHOUT FIRST ARTICLE/OV</u>	11	EA	\$ 950.00000	\$ 10,450.00																		
	NSN: 5340-01-316-9938 NOUN: BRACKET,MOUNTING FSCM: 19200 PART NR: 9377660-17 SECURITY CLASS: Unclassified PRON: M191A259M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JEE62 SEE SPECIAL PACKAGING INSTRUCTION FOR PACKAGING INFORMATION (End of narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9377660 DATE: 27-JAN-1999 <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>W52H099146H671</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>11</td> <td>04-NOV-1999</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0241/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099146H671	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	11	04-NOV-1999				
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