

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-99-P-0308		2. Delivery Order No.		3. Date Of Order 1999AUG04	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-B PEGGY FRAZIER (309) 782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573 SCD B PAS NONE ADP PT HQ0339		Code S2401A	
9. Contractor HONEYWELL INC AVIONICS DIV/MILITARY SALES 2600 RIDGWAY PARKWAY MINNEAPOLIS MN 55413-1719			Code 94580	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.					12. Discount Terms		
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 R O F	Delivery	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase	X	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2099T0239, 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: JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736 Contracting/Ordering Officer		25. Total 29. Differences	\$1,885.00
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	
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	33. Amount Verified Correct For	34. Check Number
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		35. Bill Of Lading No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0308 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: HONEYWELL INC		

SUPPLEMENTAL INFORMATION

1. This Purchase Order is for the purchase of 5 each Integrated Visor Covers at the unit price of \$377.00, for a total of \$1,885.00.
2. This Purchase Order is awarded in accordance with the negotiated agreement, dated 25 November 1996 which developed the methodology for estimating Small Dollar Proposals for IHADSS items from \$500 to \$100,000.00.
3. The Contractor's confirmation of prices, dated 02 Aug 99, fulfills the requirement of the Contractor's signature and complies with the intent of FAR 53.301-30, Block 13. Consequently, the contractor is not required to sign this document.
4. The Contractor's Email Message referenced above is hereby incorporated as Attachment 001 of this Purchase Order.
5. Packaging for this Purchase Order will be Commercial Pack and shall be accomplished in accordance with Section D of this Purchase Order.
6. Inspection and acceptance shall be accomplished for each delivery by the requirements of the Clause at FAR 52.246-15, "Certificate of Conformance". A copy of the contractor's COC shall be attached to a signed DD250 in accordance with the requirements of the above referenced clause, and shall be submitted for payment after each delivery.
7. Honeywell is authorized rent-free use, on a non-interference basis, Government Furnished Special Tooling and Test Equipment currently accountable to the following contracts:

DAAE20-96-C-0386 AND DAAJ09-95-E-0002

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-P-0308 MOD/AMD

Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>				
0001AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1270-01-464-4838 NOUN: COVER,VISOR,INTEGRA FSCM: 94580 PART NR: 10114887-101 SECURITY CLASS: Unclassified PRON: M191S618M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H3SOX</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 W52H099203A611 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 03-MAR-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0308/0000</p>	5	EA	\$ 377.00000	\$ 1,885.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-P-0308

MOD/AMD

Name of Offeror or Contractor: HONEYWELL 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>		
0001AA	M191S618M1	AA	2	97	X4930AC6G 6D	26FB S11116		W52H09	\$ 1,885.00
	070011H3SOX								
								TOTAL	\$ 1,885.00

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	\$ 1,885.00
							TOTAL	\$ 1,885.00