

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 6
1. Contract/Purch Order No. DAAE20-99-P-0334		2. Delivery Order No.		3. Date Of Order 1999AUG24	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A NANCY OAKES (309) 782-7168 ROCK ISLAND IL 61299-7630 EMAIL: OAKESN@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC GARDEN CITY 605 STEWART AVENUE GARDEN CITY NY 11530-4761 SCD B PAS NONE ADP PT SC1012		Code S3309A	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
9. Contractor CENTRAL MACHINING SPECIALTIES INC 45 EDISON AVENUE WEST BABYLON NY 11704		Code 4X188	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 1&10DAYS NET 30DAYS		
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	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 DAAE2099T0144, Dated 1999JUN30 NANCY OAKES 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: BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116		25. Total 29. Differences	\$4,258.84
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 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 6****PIIN/SIIN** DAAE20-99-P-0334**MOD/AMD****Name of Offeror or Contractor:** CENTRAL MACHINING SPECIALTIES INC

SUPPLEMENTAL INFORMATION

1. SOLICITATION DAAE20-99-T-0144 IS INCLUDED AS A PART OF THIS AWARD.
2. SECTIONS K, L, AND M (PAGES 22 - 29) ARE INCLUDED BY REFERENCE.
3. AWARD IS MADE FOB DESTINATION WITH THE REQUIREMENT FOR A PHOSPHATE COATING PROCEDURE IAW DOD-P-16232 AND THE ATTACHED DD FORM 1423.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-P-0334 MOD/AMD

Name of Offeror or Contractor: CENTRAL MACHINING SPECIALTIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																
0001AA	<u>PRODUCTION QUANTITY</u>	29	EA	\$ 75.00000	\$ 2,175.00												
	NSN: 5315-01-343-1878 NOUN: PIN,QUICK RELEASE FSCM: 19200 PART NR: 12592154 SECURITY CLASS: Unclassified PRON: M191F593M1 PRON AMD: 02 ACRN: AA AMS CD: 070011GJALG																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
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	<u>Deliveries or Performance</u>																
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001	15	30-NOV-1999															
	FOB POINT: Destination																
	<u>SHIP TO: FREIGHT ADDRESS</u>																
	(W62G2T) XU DEFENSE DISTRIBUTION REGION WEST																
	DISTRIBUTION DEPOT SAN JOAQUIN																
	TRANS OFC BLDG 330 CRP																
	LATHROP CA 95330-0130																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
	DAAE20-99-P-0334/0000																
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	FOB POINT: Destination																
	<u>SHIP TO: FREIGHT ADDRESS</u>																
	(W25G1U) TRANSPORTATION OFFICER																
	NEW CUMBERLAND ARMY DEPOT																
	ATTN: SDSNC-TT																
	NEW CUMBERLAND PA 17070-5001																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
	DAAE20-99-P-0334/0000																
0002	<u>Supplies or Services and Prices/Costs</u>																
0002AA	<u>PRODUCTION QUANTITY</u>	44	EA	\$ 47.36000	\$ 2,083.84												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-P-0334 MOD/AMD

Name of Offeror or Contractor: CENTRAL MACHINING SPECIALTIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	<p>NSN: 5340-01-343-1879 NOUN: PIN,SPECIAL FSCM: 19200 PART NR: 12592259 SECURITY CLASS: Unclassified PRON: M191F594M1 PRON AMD: 02 ACRN: AA AMS CD: 070011GJALG</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 <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>W52H099112Z912</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>22</td> <td>30-NOV-1999</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC BLDG 330 CRP LATHROP CA 95330-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0334/0000</p> <p>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>002</td> <td>W52H099112Z913</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>22</td> <td>30-NOV-1999</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0334/0000</p> </p></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099112Z912	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	22	30-NOV-1999				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H099112Z913	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	22	30-NOV-1999							
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001	22	30-NOV-1999																																																			
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>TEST PROCEDURE PHOSPHATE COATING</u></p> <p>NOUN: TEST PROCEDURE SECURITY CLASS: Unclassified **PARA'S 10.2.2.2 & 10.2.2.3 ONLY APPLY. BLOCK 8 CONT.-PRIOR TO PRODUCTION</p>																																																				

CONTINUATION SHEET

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Name of Offeror or Contractor: CENTRAL MACHINING SPECIALTIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTE ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE20-99-P-0334

MOD/AMD

Name of Offeror or Contractor: CENTRAL MACHINING SPECIALTIES INC

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>
0001AA	M191F593M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	2,175.00
	070011GJALG							
0002AA	M191F594M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	2,083.84
	070011GJALG							
							TOTAL \$	4,258.84

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB <u>ORDER NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$	4,258.84
				TOTAL \$	4,258.84