

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-99-P-0338		2. Delivery Order No.		3. Date Of Order 1999SEP14	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-CFA-B RITA NELSON (309) 782-4858 ROCK ISLAND IL 61299-7630  EMAIL: NELSONR@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713		Code S0512A	
9. Contractor BN AND S PRECISION 9705 OWENSMOUTH AVE CHATSWORTH CA 91311-0000			Code 1ER70	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			SCD C	PAS NONE	ADP PT SC1002	12. Discount Terms 0.25% 10 Days Net 30 Days	
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWV/VAN NUYS PO BOX 182157 COLUMBUS OH 43218-2157		Code SC1004	Mark All Packages And Papers With Contract Or Order Number
						13. Mail Invoices To See Block 15	
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 DAAE2099T0193, 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: MARY DONOVAN DONOVANM@RIA.ARMY.MIL. (309) 782-4895		25. Total 29.	\$24,750.00
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				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.	
Date _____ Signature Of Authorized Govt Representative _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____						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 4**

PIIN/SIIN DAAE20-99-P-0338

MOD/AMD

**Name of Offeror or Contractor:** BN AND S PRECISION

SUPPLEMENTAL INFORMATION

IN REFERENCE TO "AVAILABILITY OF FUNDS", PARAGRAPH H-2, PAGE 13, FUNDS ARE NOW AVAILABLE.

\*\*\* END OF NARRATIVE A001 \*\*\*

EARLIER DELIVERY IS ACCEPTABLE AT NO COST.

\*\*\* END OF NARRATIVE A002 \*\*\*

TAX IDENTIFICATION NUMBER (TIN): 95-3964168

\*\*\* END OF NARRATIVE A003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-P-0338 MOD/AMD

Name of Offeror or Contractor: BN AND S PRECISION

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 WITHOUT FIRST ARTICLE/OV</u>  NSN: 5360-01-285-7361 NOUN: SPRING, FLAT FSCM: 19200 PART NR: 12577328 SECURITY CLASS: Unclassified PRON: M191F438M1 PRON AMD: 03 ACRN: AA AMS CD: 070011HRATM  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <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>W52H099166A602</td> <td>W45G19</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>66</td> <td>15-DEC-1999</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0338/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099166A602	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	66	15-DEC-1999				66	EA	\$ 375.00000	\$ 24,750.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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**PIIN/SIIN** DAAE20-99-P-0338

**MOD/AMD**

**Name of Offeror or Contractor:** BN AND S PRECISION

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0001AA	M191F438M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	24,750.00	
070011HRATM									
							TOTAL	\$	24,750.00

SERVICE	ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>	
Army	W52H09	\$ 24,750.00	
		TOTAL	\$ 24,750.00