

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 7
1. Contract/Purch Order No. DAAE20-99-P-0366		2. Delivery Order No.		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-LC-CSC-B JOYCE DAVIS (309) 782-4420 ROCK ISLAND IL 61299-7630  EMAIL: DAVISJ@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92612-2700		Code S0513A	
9. Contractor AIR CRAFTORS ENG 4020 CHEYENNE CT CHINO CA 91710-0000			Code 7N480	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.			SCD C	PAS NONE	ADP PT HQ0339		(See Schedule if other)
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 checked="" type="checkbox"/> Written Quotation DAAE2099T0151, Dated 1999JUL29 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		25. Total 29. Differences	\$7,848.76
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	33. Amount Verified Correct For
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	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 7**

PIIN/SIIN DAAE20-99-P-0366

MOD/AMD

**Name of Offeror or Contractor:** AIR CRAFTORS ENG

## SUPPLEMENTAL INFORMATION

ITEM: SAFETY ACTUATOR PAWL  
NSN: 3040-01-369-6635  
PN: 12524523

1. SOLICITATION DAAE20-99-T-0151 IS HEREBY INCORPORATED BY REFERENCE INTO THIS AWARD, PURCHASE ORDER DAAE20-99-P-0366.
2. SOLICITATION SECTIONS K, L AND M ARE INCORPORATED BY REFERENCE ONLY AND ARE NOT PROVIDED.
3. THIS PURCHASE ORDER IS AWARDED WITH ISO 9002, QUALITY SYSTEM REQUIREMENT AS NOTED IN SOLICITATION.
4. ACCELERATED DELIVERIES ARE AUTHORIZED AND ENCOURAGED.
5. THIS PURCHASE ORDER IS AWARDED WITH THE FIRST ARTICLE REQUIREMENT.
6. CONTRACTOR IS REMINDED OF THE REQUIREMENTS OF ACCEPTANCE INSPECTION EQUIPMENT (AIE) AND PHOSPHATE COATING.
7. THIS PURCHASE ORDER IS AWARDED WITH A 100% OPTION. SEE PAGE 22, I-21, 52.217-6 OF THE SOLICITATION.
8. THE FOLLOWING GOVERNMENT PERSONNEL ARE TO BE NOTIFIED 10 DAYS PRIOR TO FIRST ARTICLE TEST (FAT) SUBMISSION TO PARTICIPATE AND WITNESS FAT. FIRST ARTICLE TEST REPORT MAY BE REVIEWED ON SITE.

JOYCE DAVIS 309-782-4420 OR EMAIL DAVISJ@RIA.ARMY.MIL  
MARLYS KLINDT 309-782-7600 OR EMAIL KLINDTM@RIA.ARMY.MIL

9. THE CONTRACTOR'S LETTER DATED 22 SEP 1999 REVISING THE REQUIREMENT TO PERFORM "WITH FIRST ARTICLE APPROVAL" FOR A UNIT PRICE OF \$9.56 EACH. THE UNIT PRICE WENT FROM \$7.89 EACH TO \$9.56 EACH. THE LETTER IS HEREBY INCORPORATED INTO THIS AWARD DOCUMENT (ATTACHMENT 001).
10. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-P-0366 MOD/AMD

Name of Offeror or Contractor: AIR CRAFTORS ENG

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> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SAFETY ACTUATOR PAWL                      SECURITY CLASS: Unclassified  <u>With First Article Approval</u></p> <p>Delivery Shall Be FOB Destination</p> <p><u>Without First Article Approval</u>                      (Delivery of 0001AA &amp; 0001AB Not Required)                      Delivery Shall Be FOB Destination</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	821	EA	\$ 9.56000	\$ 7,848.76																		
0001AA	<p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT                      SECURITY CLASS: Unclassified</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></p> <p>DOC SUPPL</p> <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></td> <td></td> <td></td> <td></td> <td>3</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>1</td> <td>20-DEC-1999</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (ZZZ555) ARMAMENT AND CHEMICAL ACQUISITION                      AND LOGISTICS ACTIVITY                      ATTN ACQUISITION CENTER - PCR                      ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-P-0366/0000</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	20-DEC-1999	1	LO	\$ ** NSP **	\$ ** NSP **
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0001AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NSN: 3040-01-369-6635                      NOUN: PAWL</p>	821	EA	\$ 9.56000	\$ 7,848.76																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-P-0366 MOD/AMD

Name of Offeror or Contractor: AIR CRAFTORS ENG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
	FSCM: 19200 PART NR: 12524523 SECURITY CLASS: Unclassified PRON: M191S558M1 PRON AMD: 03 ACRN: AA AMS CD: 070011H8GUN  <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>W52H099083A616</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</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>222</td> <td>13-MAR-2000</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-0366/0000  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>W52H099083A617</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>377</td> <td>13-MAR-2000</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>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-0366/0000  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>003</td> <td>W52H099083A618</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</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>222</td> <td>13-MAR-2000</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC BLDG 330 CRP	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099083A616	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	222	13-MAR-2000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H099083A617	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	377	13-MAR-2000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W52H099083A618	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	222	13-MAR-2000				
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Name of Offeror or Contractor: AIR CRAFTORS ENG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>FRENCH CAMP CA 95231-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0366/0000</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423                      SECURITY CLASS: Unclassified                      Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Destination</p>				

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**MOD/AMD**

**Name of Offeror or Contractor:** AIR CRAFTORS ENG

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AB	M191S558M1	AA	2	97	X4930AC6G 6D	26FB S11116		W52H09	\$ 7,848.76
	070011H8GUN								
								TOTAL	\$ 7,848.76

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	\$	7,848.76
							TOTAL	\$	7,848.76

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**PIIN/SIIN** DAAE20-99-P-0366

**MOD/AMD**

**Name of Offeror or Contractor:** AIR CRAFTORS ENG

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	AIR CRAFTORS ENGINEERING LETTER	22-SEP-99	001	