

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE07-01-D-B001	2. Delivery Order/Call No. 0005	3. Date Of Order/Call (YYYYMMDD) 2002MAY02	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA4
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6. Issued By TACOM SFAE-GCS-W-BCTP SANDRA E. MCCARROLL (586)573-2072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MCCARROS@TACOM.ARMY.MIL	Code W56HZV	7. Administered By (If other than 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302	Code S3605A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
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9. Contractor MIL-MAR CENTURY CORP 7883 NORMANDY LANE DAYTON, OHIO 45459 Name and Address TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	Code 2X262	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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14. Ship To SEE SCHEDULE	Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/NEW DOMINION DIVISION P.O. BOX 182041 COLUMBUS, OH 43218-2041	Code SC1018	13. Mail Invoices To the Address in Block See Block 15 Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call <input checked="" type="checkbox"/>	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, 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 (YYYYMMDD)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. United States Of America By: MAJ W PETERMANN /SIGNED/ PETERMAW@TACOM.ARMY.MIL (586)753-2074	25. Total \$9,864.36	29. Differences
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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 Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE07-01-D-B001/0005**MOD/AMD****Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

SUPPLEMENTAL INFORMATION

1. This is bi-lateral delivery order 0005 to contract DAAE07-01-D-B001.
2. The purpose of this delivery order is to order Fielding Modification Kits for the IAV family of vehicles. This Modification Kit covers the Infantry Carrier and Morter Carrier Vehicles.
3. Contents of Modification Kit are as follows:

CAP/PN	Manufacturer	Quantity	Unit Price	Extended Price
D38999/32W15M	ARC SYSTEMS	198	\$12.50	\$2,475.00
D38999/32W13N	BJG ELECTRONICS	132	\$7.48	\$987.36
D38999/32W11N	RELAY SPECIALTIES	132	\$33.81	\$4,462.92
D38999/32W17N	AIRTECHNICS	132	\$14.69	\$1,939.08
4. Contractor to deliver all items to:

Material Directorate
Building 3038
ATTN: Mr. Covington
Fort Lewis, WA 98433
5. Incremental delivery is authorized.
6. This is a confirming order.
7. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-B001/0005 **MOD/AMD**

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

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>
0202AA	X12GX095X1	AA	2	21	22033000025R5R07P31107131E9	S20113	2GXP10	W56HZV	\$ 9,864.36
	31107180008								
							TOTAL	\$	9,864.36

SERVICE						ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AA		21	22033000025R5R07P31107131E9	S20113	W56HZV	\$	9,864.36
						TOTAL	\$	9,864.36