

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE07-01-D-B001	2. Delivery Order/Call No. 0007	3. Date Of Order/Call (YYYYMMDD) 2002JUL11	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA4
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6. Issued By TACOM SFAE-GCS-W-BCTP TODD E. THOMAS, MAJ (810)753-2106 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THOMAST@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 (See Schedule if 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	Code	SC1018	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: SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586)573-2072	25. Total	\$219,450.00
		29. Differences	

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.	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 _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			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 5****PIIN/SIIN** DAAE07-01-D-B001/0007**MOD/AMD****Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

SUPPLEMENTAL INFORMATION

1. This is a bi-lateral delivery order 0007 to contract DAAE07-01-D-B001.
2. The purpose of this delivery order is to order DVE Brackets for the STRYKER IAV family of vehicles.
3. Initial DVE bracket is to be tested on the vehicle for form, fit and function prior to manufacture of the balance of brackets. Government at time of bracket test will confirm shipment address in paragraph 4 below.

4. Contractor is to deliver all items to:

Material Directorate
Building 3038
ATTN: Mr. Covington
Ft. Lewis, WA 98433

5. Incremental delivery is authorized.
6. 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-B001/0007 MOD/AMD

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>QUALITY VERIFICATION</u></p> <p>NSN: 9999-99-999-9999 NOUN: QTY 150 DVE "A" KITS MILMAR SECURITY CLASS: Unclassified PRON: X12GX152X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909532189H001 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 009 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 19-AUG-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0007</p>	1	EA	\$ 1,463.00000	\$ 1,463.00
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 9999-99-999-9999 NOUN: QTY 150 DVE "A" KITS MILMAR SECURITY CLASS: Unclassified PRON: X12GX152X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909532189H001 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 009 <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 16-SEP-2002</p>	149	EA	\$ 1,463.00000	\$ 217,987.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-B001/0007 MOD/AMD

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	10 23-SEP-2002				
003	15 30-SEP-2002				
004	15 07-OCT-2002				
005	15 14-OCT-2002				
006	15 21-OCT-2002				
007	15 28-OCT-2002				
008	15 04-NOV-2002				
009	15 11-NOV-2002				
010	15 18-NOV-2002				
011	10 25-NOV-2002				
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0007					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-B001/0007 **MOD/AMD**

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB <u>ORDER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AA	X12GX152X1		AA	1	21 22033000025R5R07P31107131E9 S20113		2GXP10	W56HZV \$	1,463.00
	31107180008								
0001AB	X12GX152X1		AA	1	21 22033000025R5R07P31107131E9 S20113		2GXP10	W56HZV \$	217,987.00
	31107180008								
							TOTAL	\$	219,450.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 22033000025R5R07P31107131E9 S20113	W56HZV \$	219,450.00
			TOTAL	\$ 219,450.00