

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE07-01-D-B001	<b>2. Delivery Order/Call No.</b>  0008	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002NOV14	<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE	<b>5. Priority</b>  DOA4
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<b>6. Issued By</b> TACOM SFAE-GCS-BCT GREG POLCYN (586)753-2090 WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: POLCYNG@TACOM.ARMY.MIL	<b>Code</b>	W56HZV	<b>7. Administered By (If other than 6)</b> DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302	<b>Code</b>	S3605A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  MIL-MAR CENTURY CORP 7883 NORMANDY LANE DAYTON, OHIO 45459  Name and Address  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	<b>Code</b>	2X262	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b>  <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266	<b>Code</b>	SC1018	<b>13. Mail Invoices To the Address in Block</b> See Block 15  Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<input checked="" type="checkbox"/>	<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>			
	<b>Purchase</b>		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				

<b>* 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.</b>	24. United States Of America  /SIGNED/ By: SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586)573-2072	25. Total	\$49,395.82
	Contracting/Ordering Officer	29. Differences	

<b>26. Quantity In Column 20 Has Been</b>  <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 _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			
	<b>31. Payment</b>			<b>34. Check Number</b>
				<b>35. Bill Of Lading No.</b>

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**

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PIIN/SIIN DAAE07-01-D-B001/0008

MOD/AMD

**Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

## SUPPLEMENTAL INFORMATION

1. This is bi-lateral delivery order 0008 to contract DAAE07-01-D-B001.
2. The purpose of this delivery order is to order cable caps for the various sub-configurations of Commander's Vehicle (CV). These cable caps cover the quantities required for Commander's Vehicles in the 3/2 and 1/25 Infantry Brigades.
3. Cable caps for the CV are as follows:

Part #	Manufacturer	Qty	Unit Price	Ext Price
216566-2	AMP	190	0.53	\$100.70
RC-16	CAPLUGS	36	0.97	\$34.92
660-004Z10D4-01	GLENAIR	2	69.53	\$139.06
660-004Z10D6-01	GLENAIR	52	33.41	\$1,737.32
660-004Z14D6-01	GLENAIR	120	24.80	\$2,976.00
660-004Z16D6-01	GLENAIR	84	50.99	\$4,283.16
660-004Z24D6-01	GLENAIR	72	28.83	\$2,075.76
660-008Z08D6-01	GLENAIR	48	36.33	\$1,743.84
660-008Z14D6-01	GLENAIR	124	28.55	\$3,540.20
660-012Z13D6-01	GLENAIR	42	38.32	\$1,609.44
660-012Z15D6-01	GLENAIR	48	39.09	\$1,876.32
660-023Z09D4-01	GLENAIR	2	72.53	\$145.06
660-023Z19D6-01	GLENAIR	10	72.53	\$725.30
DA-60-20	ITT CANNON/ PEI GENESIS	50	1.12	\$56.00
DB-60-20	ITT CANNON/PEI Genesis	18	1.34	\$24.12
DE-59-20	ITT CANNON	50	1.12	\$56.00
DE-60-20	ITT CANNON	42	\$20.99	\$881.58
PE6015	PASTERNAK ENT	542	2.96	\$1,604.32
PE6016	PASTERNAK ENT	8	3.62	\$28.96
PE6017	PASTERNAK ENT	210	4.40	\$924.00
PE6119	PASTERNAK ENT	42	7.21	\$302.82
32-181-SR/10	POWER CONNECTORS	96	\$16.20	\$1,555.20
32-183-SR	POWER CONNECTORS	288	\$5.30	\$1,526.40
32-316	POWER CONNECTORS	26	\$15.50	\$403.00
55-3462	POWER CONNECTORS	48	\$6.50	\$312.00
55-3464	POWER CONNECTORS	126	\$7.50	\$195.00
A3013083-7	POWER CONNECTORS	110	\$9.75	\$1,072.50
A3163346-1	POWER CONNECTORS	14	\$7.50	\$105.00
M55181/1-3-5-7	POWER CONNECTORS	18	\$33.50	\$603.00
17461	VOLEX PH	42	\$9.25	\$388.50
MC088	MILCON	42	20.99	\$881.99
TOTAL		2734		\$31,267.00

4. Contractor to deliver all items to:

Material Directorate  
Building 3038  
ATTN: Mr. Covington  
Fort 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-B001/0008 MOD/AMD

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	<u>Supplies or Services and Prices/Costs</u>													
0001AA	<u>SERVICES LINE ITEM</u>				\$ 45,736.87									
	<p>NOUN: CABLE CAPS F/CV'S                      SECURITY CLASS: Unclassified                      PRON: X12GX215X1 PRON AMD: 01 ACRN: AA                      AMS CD: 31107180008</p> <p>Period of Performance is from                      13 November 2002 through 30 April 2002                      Delivery is FOB Destination                      For deliverables and Delivery see Narrative A001                      Paragraph 3 and 4 of this delivery order</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-APR-2003</td> </tr> </table> <p>\$ 45,736.87</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2003	1 Lot			
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-APR-2003												
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CABLE CAPS F/CV'S                      SECURITY CLASS: Unclassified                      PRON: X12GX215X1 PRON AMD: 01 ACRN: AA                      AMS CD: 31107180008</p> <p>This is a Cost Plus Fixed Fee (CPFF)                      Contract. Fee cannot be collected                      till all cable caps have been accepted                      by the government. Fee for this delivery                      order is 8%. Dollar amount of fee is                      \$3,658.95</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-APR-2003</td> </tr> </table> <p>\$ 3,658.95</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2003				\$ 3,658.95
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-01-D-B001/0008 **MOD/AMD**

**Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>		<u>AMOUNT</u>	
0001AA	X12GX215X1	AA	2	21	22033000025R5R07P31107131E9 S20113				2GXP10	W56HZV	\$	45,736.87
31107180008												
0001AB	X12GX215X1	AA	2	21	22033000025R5R07P31107131E9 S20113				2GXP10	W56HZV	\$	3,658.95
31107180008												
										TOTAL	\$	49,395.82

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING	OBLIGATED	
<u>NAME</u>							<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	22033000025R5R07P31107131E9 S20113				W56HZV	\$	49,395.82
							TOTAL	\$	49,395.82