

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE07-00-D-S014	<b>2. DELIVERY ORDER/CALL NO.</b> 0030	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004AUG10	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA4
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<b>6. ISSUED BY</b> TACOM WARREN AMSTA-AQ-ATAF ELIZABETH KINSLOW (586)574-8900 WARREN, MICHIGAN 48397-5000 EMAIL: KINSLOWE@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	<b>CODE</b> W56HZV	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD: B PAS: NONE ADP PT: HQ0337	<b>CODE</b> S2305A	<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> GMA COVER CORP 2440 20TH STREET PORT HURON, MI. 48060-6436 NAME AND ADDRESS  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>CODE</b> 0V8C5	<b>FACILITY</b>	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b> <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			<b>12. DISCOUNT TERMS</b> Net 30 Days	
			<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15	

<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>	<b>15. PAYMENT WILL BE MADE BY</b> DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266	<b>CODE</b> HQ0337	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
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<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<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.	
	<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.				

<b>NAME OF CONTRACTOR</b>	<b>SIGNATURE</b>	<b>TYPED NAME AND TITLE</b>	<b>DATE SIGNED (YYYYMMDD)</b>
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders				

* 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</b> MICHEAL D. MCHUGH /SIGNED/ MCHUGHM@TACOM.ARMY.MIL (586)574-6506 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$1,409,968.20
		<b>26. DIFFERENCES</b>	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>
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<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>
<b>f. TELEPHONE NUMBER</b>	<b>31. PAYMENT</b>		

<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL
<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>	

<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</b>	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-S014/0030 MOD/AMD

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0015	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2540-01-385-9462 FSCM: 0FW39 PART NR: 57K1898 SECURITY CLASS: Unclassified																												
0015AA	<p><u>FIFTH ORDERING YEAR</u></p> <p>NOUN: FMTV LMTV TARP &amp; BOW, CAMO                      PRON: J045Z085J0 PRON AMD: 01 ACRN: AA                      AMS CD: 51106866006</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE IN BASIC                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W80SBG4176M004</td> <td>SW3227</td> <td>M</td> <td>SW3227</td> <td>3</td> </tr> </tbody> </table> <p style="text-align: center;"><u>PROJ CD</u>      <u>BRK BLK PT</u></p> <p style="text-align: center;">IIL</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>200</td> <td>0120</td> </tr> <tr> <td>002</td> <td>300</td> <td>0150</td> </tr> <tr> <td>003</td> <td>410</td> <td>0180</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (SW3227) DEF DIST DEPOT RED RIVER                      RECEIVING BLDG 499                      10TH STREET AND K AVENUE                      TEXARKANA TX 75507-5000</p> <p>MARK FOR: DEF DIST DEPOT RED RIVER                      RECEIVING BLDG 499                      10TH STREET AND K AVENUE                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-S014/0030</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80SBG4176M004	SW3227	M	SW3227	3	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	200	0120	002	300	0150	003	410	0180	910	KT	\$ 1,152.72000	\$ 1,048,975.20
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
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Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	NSN: 2540-01-386-2952 FSCM: 0FW39 PART NR: 57K1899 SECURITY CLASS: Unclassified				
0035AA	<p><u>FIFTH ORDERING YEAR</u></p> <p>NOUN: FMTV MTV TARP AND BOW, CAMO                      PRON: J045Z083J0 PRON AMD: 01 ACRN: AA                      AMS CD: 51106866006</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE IN BASIC                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W80SBG4175M003A SW3227 M SW3227 3  <u>PROJ CD BRK BLK PT</u>                      IIL  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 200 0120                      002 100 0150</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (SW3227) DEF DIST DEPOT RED RIVER                      RECEIVING BLDG 499                      10TH STREET AND K AVENUE                      TEXARKANA TX 75507-5000</p> <p>MARK FOR: DEF DIST DEPOT RED RIVER                      RECEIVING BLDG 499                      10TH STREET AND K AVENUE                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-S014/0030</p>	300	KT	\$ 1,203.31000	\$ 360,993.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-S014/0030

**MOD/AMD**

**Name of Offeror or Contractor:** GMA COVER CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0015AA	J045Z085J0 51106866006	AA	2	21 42035000041C1C02P51106831E1 S20113	4SMTJ0	W56HZV \$	1,048,975.20	
0035AA	J045Z083J0 51106866006	AA	2	21 42035000041C1C02P51106831E1 S20113	4SMTJ0	W56HZV \$	360,993.00	
TOTAL							\$	1,409,968.20

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42035000041C1C02P51106831E1 S20113	W56HZV	\$ 1,409,968.20
TOTAL				\$ 1,409,968.20