

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-01-D-M002	2. DELIVERY ORDER/CALL NO. 0002	3. DATE OF ORDER/CALL (YYYYMMDD) 2004OCT05	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY TACOM WARREN AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 EMAIL: GHARAGOS@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA WICHITA 271 WEST 3RD STREET NORTH SUITE 6000 WICHITA, KS 67202-1212	CODE S1701A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR WECKWORTH MFG., INC. 1806 W. 2ND WICHITA, KS. 67203	CODE 9J595	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15	

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381	CODE HQ0339	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		Payment will be made by Electronic Funds Transfer 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)
<input checked="" 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	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.	24. UNITED STATES OF AMERICA ELLEN DENNIS /SIGNED/ DENNISE@TACOM.ARMY.MIL (586)574-8056 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$19,002.36
		26. DIFFERENCES	

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

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	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-M002/0002 MOD/AMD	

Name of Offeror or Contractor: WECKWORTH MFG., INC.

SUPPLEMENTAL INFORMATION

1. Delivery Order 0002 reflects an equitable adjustment for the Government's acceptance and incorporation of VECP #V11335 under Modification P00001 to the basic contract. This VECP was approved 26 Feb 01 to add an option to Drawing Number 11633143 to use MIL-W-17337, Class 2, Webbing.

2. Basis for Adjustment:

582 Units projected for procurement over the potential
 life of the contract (until Nov 2005)
 Gross Savings calculated at \$12.19* X 582 Each: \$7,094.58

*Savings based on Wekworth-Langdon's quotes for MIL-W-17337 basic material (Class 2 versus Class 1).

3. Application of Value Engineering Provisions:

Future Savings	\$7,094.58
Contractor Share of Future Savings (50%)	X .50
Net Change in Contract Price	<u>\$3,547.29</u>

4. Based on the above calculations, the Delivery Order price is increased by \$3,547.29, resulting in a revised unit price of \$703.791 applicable to this order only. This adjustment constitutes a firm, full and final lump sum settlement of the VECP. Any and all further claims for adjustment in the contract price and delivery schedule are waived.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-M002/0002 MOD/AMD

Name of Offeror or Contractor: WECKWORTH MFG., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2540-00-178-1105 FSCM: 19207 PART NR: 11633143 SECURITY CLASS: Unclassified				
0014AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COVER,FITTED,VEHICU PRON: EH45S022EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>Basic 4th Year Unit Price \$ 572.41 Multiplied by 27 Units \$15,455.07 Plus VECP Future Savings \$ 3,547.29 Subtotal \$19,002.36 Divided by 27 Units \$ 703.791</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 11633143 DATE: 14-JUL-2000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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 W56HZV4267T645 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 27 07-FEB-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</p>	27	EA	\$ 703.79100	\$ 19,002.36

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-01-D-M002/0002 **MOD/AMD**

Name of Offeror or Contractor: WECKWORTH MFG., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-M002/0002</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-M002/0002 **MOD/AMD**

Name of Offeror or Contractor: WECKWORTH MFG., INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0014AA	EH45S022EH	AA	2	97	X4930AC9D 6D	26KB S20113	W56HZV \$	19,002.36
	060011							
							TOTAL \$	19,002.36

<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	97 X4930AC9D 6D	26KB S20113	W56HZV \$
				TOTAL \$