

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-01-D-T026				2. DELIVERY ORDER/CALL NO. 0016		3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG31		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA3		
6. ISSUED BY TACOM WARREN AMSTA-AQ-ADEAK SANDRA BLOUNT (586)574-7537 WARREN, MICHIGAN 48397-5000 EMAIL: BLOUNTS@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352 SCD: A PAS: NONE ADP PT: HQ0337				CODE S2303A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR ● OLDENBURG GROUP INCORPORATED 900 WEST BREITUNG NAME AND ADDRESS IRON MOUNTAIN, MI. 49802-5316 ● TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 34712	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/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			
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)			
<input 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 LAWRENCE R. ELLENA /SIGNED/ ELLENAL@TACOM.ARMY.MIL (586)574-6952 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL	\$60,000.00			
								26. DIFFERENCES				
27a. 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 _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS					
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
					31. PAYMENT			34. CHECK NUMBER				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			35. BILL OF LADING NO.				
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER											
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.							

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE07-01-D-T026/0016**MOD/AMD****Name of Offeror or Contractor:** OLDENBURG GROUP INCORPORATED

SUPPLEMENTAL INFORMATION

1. Delivery Order 0016 is issued against Requirement Contract DAAE07-01-D-T026.
2. CLIN 0003AA is to purchase dunnage, twistlocks, assemble into ISOPAK, and store 76 modules for \$60,000.00.
3. The total amount of this Delivery Order 0016 is \$60,000.00.
4. The contractor will provide dunnage, twistlocks, assemble into ISOPAK, and storage of 76 modules in accordance with the Statement of Work(SOW). The modules will be provided as follows:

Noun	Quantity	Source
Center Module 40'	14 Each	Davis Boat Works
P20CRA	37 Each	Davis Boat Works
Center Module 40'	4 Each	Metal Trades
P20CRA	16 Each	Metal Trades
Module P20CRA	5 Each	US Coast Guard

5. A Statement of Work regarding the storage is provided in the attached page under Section C.1, C.2, C.2.1, and C.2.2.
6. The total amount of this Delivery Order is \$60,000.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-T026/0016 MOD/AMD

Name of Offeror or Contractor: OLDENBURG GROUP INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0003	SECURITY CLASS: Unclassified													
0003AA	<p><u>CLIN 0001AA,DUNNAGE,TWISTLOCKS.ASSY,STORAGE</u></p> <p>NOUN: MCS-OLS ASSEM/STORE MODULES PRON: P136H1762T PRON AMD: 01 ACRN: AA AMS CD: 53554512165</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>QUANTITY</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>DATE</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 60,000.00</p>	DLVR SCH	QUANTITY	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	<u>DATE</u>	001	0	30-SEP-2004		LO		\$ 60,000.00
DLVR SCH	QUANTITY	PERF COMPL												
<u>REL CD</u>	<u>DATE</u>	<u>DATE</u>												
001	0	30-SEP-2004												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T026/0016 MOD/AMD	Page 4 of 5
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Name of Offeror or Contractor: OLDENBURG GROUP INCORPORATED

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Statement of Work for Storage of MCS Modules

C.1 Preface: The Modular Causeway Systems (MCS) distribution plan calls for the worldwide distribution of MCS assets. The MCS fleet consists of prior production and new production MCS modules. In order to reduce administrative costs and provide centralized distribution and maintenance, a single storage location is in the best interests of the Government. Oldenburg Lakeshore is presently storing MCS modules near their Rhinelander, WI plant. It is the Government's intent that the modules stored under this action will be delivered and shipped with MCS modules presently being produced. Oldenburg Lakeshore would be in position to perform that effort in order to meet the fielding requirements of the MCS program.

C.2 The Contractor shall store and maintain a quantity of 76 MCS modules for a period not to exceed 18 months. The Contractor shall protect against damage to stored modules. The Contractor shall perform required maintenance called out in TM 55-1945-216-10 for non-powered modules in long term storage including minor touch up painting if required. The contractor shall provide handling service to unload, store and reload modules onto transportation conveyance to be shipped when directed by the Government.

C.2.1 The Contractor shall use dunnage(6 inch by 6 inch wooden posts minimum) to raise the MCS modules off of the ground.

C.2.2 The Contractor shall provide and use vertical and horizontal twistlocks and use EU certified dunnage to assemble the separate modules into ISOPAKs. The Modules shall be stored in ISO configuration. The Contractor shall not stack the MCS modules higher than three (3) ISO packs.

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-T026/0016 **MOD/AMD**

Name of Offeror or Contractor: OLDENBURG GROUP INCORPORATED

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>
0003AA	P136H1762T	AA	2	21	32035000031C1C09P53554525FB S20113	3ZCW02	W56HZV \$	60,000.00
	53554512165							
	A13P51651C2T							
							TOTAL \$	60,000.00

<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 32035000031C1C09P53554525FB S20113	W56HZV \$	60,000.00
			TOTAL \$	60,000.00