

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-01-D-T043				2. DELIVERY ORDER/CALL NO. 0004		3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP27		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN AMSTA-AQ-ADB CATHERINE BASTIAN (586)574-6950 WARREN, MICHIGAN 48397-5000 EMAIL: BASTIANC@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD: C PAS: NONE ADP PT: HQ0337				CODE S2305A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR LOC PERFORMANCE PRODUCTS INC 13505 HAGGERTY ROAD PLYMOUTH, MI. 48170 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 1V513	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 Net 30 Days		
					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 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 SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
* 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 JAMES E. NELSON /SIGNED/ NELSONJ@TACOM.ARMY.MIL (586)574-5258 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL	\$289,879.00				
							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				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT		34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.				
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 6****PIIN/SIIN** DAAE07-01-D-T043/0004**MOD/AMD****Name of Offeror or Contractor:** LOC PERFORMANCE PRODUCTS INC

SUPPLEMENTAL INFORMATION

1. FUNDS COVER UNDER THIS DELIVERY ORDER 0004 CLIN 0014 IS FOR THE PRODUCTION OF 227 EACH PIVOT, ARMY, ASSEMBLY, NSN 2530-01-387-5425.
2. THE AMOUNT OF THIS DELIVERY ORDER IS \$289,879.00
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-T043/0004 MOD/AMD

Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																						
0014	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2530-01-387-5425 NOUN: ARM ASSEMBLY,PIVOT, FSCM: 19207 PART NR: 12412147 SECURITY CLASS: Unclassified</p> <p>PRON: EH493084EH PRON AMD: 04 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK13875425 UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>MARKING OF EXTERIOR PACK TO BE SHOWN IN ACCORDANCE WITH MILSTD 129.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV41471790</td> <td>W81W1R</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>72</td> <td>31-MAY-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81W1R) SU WODA FSC CBT EQMT BN NE ASIA UNIT 15704 SRA APO AP 96260-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T043/0004</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>002</td> <td>W56HZV41471791</td> <td>W81YR7</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>3</td> <td>31-MAY-2005</td> </tr> </table> <p>FOB POINT: Origin</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV41471790	W81W1R	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	72	31-MAY-2005	DOC	SUPPL	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV41471791	W81YR7	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	31-MAY-2005	227	AY	\$ 1,277.00000	\$ 289,879.00
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Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81YR7) SU W0DA OSC FSC MV LTC TITUS USA COMBAT EQUIP GROUP AFLOAT 103 GUIDANCE ROAD BLDG 317 GOOSE CREEK SC 29445-6060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T043/0004</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W56HZV41471792 W25G1U J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 152 31-MAY-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T043/0004</p>				

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-T043/0004

MOD/AMD

Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	JOB ORDER	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0014	EH493084EH 070011	AA	2	97 X4930AC6D 6D	26FB S20113		W56HZV \$	289,879.00
							TOTAL	\$ 289,879.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	JOB	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>	
Army	AA	97 X4930AC6D 6D	26FB S20113		W56HZV \$	289,879.00	
						TOTAL	\$ 289,879.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** DAAE07-01-D-T043/0004**MOD/AMD****Name of Offeror or Contractor:** LOC PERFORMANCE PRODUCTS INC

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	SPECIAL PACKAGING INSTRUCTIONS SPI AK13875425	17-DEC-1993	005	