

**ORDER FOR SUPPLIES OR SERVICES**

|  |  |   |   |  |   |  |  |  |  |                            |  |  |
|--|--|---|---|--|---|--|--|--|--|----------------------------|--|--|
| <b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b><br>DAAE07-02-D-N041   |  |   |   | <b>2. DELIVERY ORDER/CALL NO.</b><br>0005  |   | <b>3. DATE OF ORDER/CALL (YYYYMMDD)</b><br>2004SEP27 |  | <b>4. REQUISITION/PURCH REQUEST NO.</b><br>SEE SCHEDULE  |  | <b>5. PRIORITY</b><br>DOA4 |  |  |
| <b>6. ISSUED BY</b><br>TACOM WARREN<br>AMSTA-AQ-AHPB<br>RENEE COLLICA (586)574-7096<br>WARREN, MICHIGAN 48397-5000<br>EMAIL: COLLICAR@TACOM.ARMY.MIL<br>HTTP://CONTRACTING.TACOM.ARMY.MIL      |  |   | <b>CODE</b><br>W56HZV   | <b>7. ADMINISTERED BY (if other than 6)</b><br>DCMA INDIANAPOLIS<br>EMMETT J. BEAN CENTER<br>8899 E. 56TH ST.<br>INDIANAPOLIS, IN 46249-5701     |   |  |  | <b>CODE</b><br>S1501A  | <b>8. DELIVERY FOB</b><br><input type="checkbox"/> DESTINATION<br><input checked="" type="checkbox"/> OTHER<br>(See Schedule if other) |                            |  |  |
| <b>9. CONTRACTOR</b><br>INDIANA HEAT TRANSFER CORP.<br>500 W. HARRISON ST.<br>PLYMOUTH, IN. 46563-1324<br><br>NAME AND ADDRESS<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.   |  |   | <b>CODE</b><br>0J567  | <b>FACILITY</b>  | <b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b><br>SEE SCHEDULE                                    |  |  | <b>11. X IF BUSINESS IS</b><br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED | <b>12. DISCOUNT TERMS</b>  |                            |  |  |
|  |  |   |   |  | <b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b><br>See Block 15  |  |  |  |  |                            |  |  |
| <b>14. SHIP TO</b><br>SEE SCHEDULE   |  |   | <b>CODE</b>   | <b>15. PAYMENT WILL BE MADE BY</b><br>DFAS - COLUMBUS CENTER<br>DFAS-CO/NORTH ENTITLEMENT OPERATION<br>P.O. BOX 182266<br>COLUMBUS OH 43218-2266 |   |  |  | <b>CODE</b><br>HQ0337  | <b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>  |                            |  |  |
| <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. |  |   |  |  |  |  |                            |  |  |
| 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:   |  |   |   |  |   |  |  |  |  |                            |  |  |
| <b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b><br>SEE SCHEDULE   |  |   |   |  |   |  |  |  |  |                            |  |  |
| <b>18. ITEM NO.</b>  | <b>19. SCHEDULE OF SUPPLIES/SERVICE</b><br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |   |   |  | <b>20. QUANTITY ORDERED/ ACCEPTED*</b>  | <b>21. UNIT</b>                                      | <b>22. UNIT PRICE</b>  | <b>23. AMOUNT</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</b><br>FREDRICK T. SEEBURGER /SIGNED/<br>SEEBURGR@TACOM.ARMY.MIL (586)574-8096  |  |   |  |  | <b>25. TOTAL</b>   | \$82,464.00  |                            |  |  |
|  |  |   | BY: _____ CONTRACTING/ORDERING OFFICER  |  |   |  |  | <b>26. DIFFERENCES</b>   |  |                            |  |  |
| <b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b><br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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> |  |  |                            |  |  |
| <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>  |                            |  |  |
| <b>f. TELEPHONE NUMBER</b>   |  | <b>g. E-MAIL ADDRESS</b>                            |   |  | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                                      |  | <b>32. PAID BY</b>   |  | <b>33. AMOUNT VERIFIED CORRECT FOR</b>   |                            |  |  |
|  |  |   |   |  | <b>31. PAYMENT</b>  |  |  |  | <b>34. CHECK NUMBER</b>  |                            |  |  |
| <b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>   |  |   |   |  | <input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |  |  |  | <b>35. BILL OF LADING NO.</b>  |                            |  |  |
| <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>   |  |                            |  |  |
|  |  |   |   |  |   |  |  |  |  |                            |  |  |



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-D-N041/0005 MOD/AMD

Name of Offeror or Contractor: INDIANA HEAT TRANSFER CORP.

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY        | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |  |  |  |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|---|-------------|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|----|-------------|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|--|--|--|--|
|                   | <p>NOUN: RADIATOR,ENGINE COO<br/>                     PRON: EH44S362EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u><br/>                     TOP DRAWING NR: TDP 12260209<br/>                     DATE: 28-MAR-2002</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4176T782</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>10-JAN-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W25G1U) XU TRANSPORTATION OFFICER<br/>                     DDSP NEW CUMBERLAND FACILITY<br/>                     BUILDING MISSION DOOR 113 134<br/>                     NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE07-02-D-N041/0005</p> <p>DOC SUPPL<br/> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W56HZV4176T783</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</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>15</td> <td>10-JAN-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br/>                     25600 S CHRISMAN ROAD<br/>                     REC WHSE 10 PH 209 839 4307<br/>                     TRACY CA 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE07-02-D-N041/0005</p> <p>DOC SUPPL<br/> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>003</td> <td>W56HZV4176T784</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </table> </p></p></p> | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV4176T782 | W25G1U | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 3 | 10-JAN-2005 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | W56HZV4176T783 | W62G2T | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 15 | 10-JAN-2005 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 003 | W56HZV4176T784 | W45G19 | J |  | 2 |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |  |  |  |
| 001               | W56HZV4176T782   | W25G1U          | J               |                 | 2             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |  |  |  |
| 001               | 3  | 10-JAN-2005     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |  |  |  |
| 002               | W56HZV4176T783   | W62G2T          | J               |                 | 2             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |  |  |  |
| 001               | 15   | 10-JAN-2005     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |  |  |  |
| 003               | W56HZV4176T784   | W45G19          | J               |                 | 2             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |  |  |  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-D-N041/0005 MOD/AMD

Name of Offeror or Contractor: INDIANA HEAT TRANSFER CORP.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | <p> <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u><br/>                     001                      3                      10-JAN-2005<br/><br/>                     FOB POINT: Origin<br/><br/>                     SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W45G19)    XR W390 RED RIVER MUNITIONS CTR<br/>                                       HIGHWAY 82 WEST CL V TPF<br/>                                       GATE 44 BLDG 184<br/>                                       TEXARKANA                      TX 75507-5000<br/><br/> <u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                                       DAAE07-02-D-N041/0005                 </p> |          |      |            |        |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-02-D-N041/0005 **MOD/AMD**

**Name of Offeror or Contractor:** INDIANA HEAT TRANSFER CORP.

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> |             | <u>JOB</u><br>ORDER<br><u>NUMBER</u> | <u>ACCOUNTING</u><br><u>STATION</u> | <u>OBLIGATED</u><br><u>AMOUNT</u> |
|--------|---------------------------------|-------------|-------------|----------------------------------|-------------|--------------------------------------|-------------------------------------|-----------------------------------|
| 0012AA | EH44S344EH<br>060011            | AA          | 2           | 97 X4930AC9D 6D                  | 26KB S20113 |                                      | W56HZV \$                           | 64,425.00                         |
| 0012AB | EH44S362EH<br>060011            | AA          | 2           | 97 X4930AC9D 6D                  | 26KB S20113 |                                      | W56HZV \$                           | 18,039.00                         |
|        |                                 |             |             |                                  |             |                                      | TOTAL                               | \$ 82,464.00                      |

| <u>SERVICE</u><br><u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |             | <u>ACCOUNTING</u><br><u>STATION</u> | <u>OBLIGATED</u><br><u>AMOUNT</u> |
|-------------------------------|----------------------|----------------------------------|-------------|-------------------------------------|-----------------------------------|
| Army                          | AA                   | 97 X4930AC9D 6D                  | 26KB S20113 | W56HZV                              | \$ 82,464.00                      |
|                               |                      |                                  |             | TOTAL                               | \$ 82,464.00                      |