

**ORDER FOR SUPPLIES OR SERVICES**

|  |   |  |   |                            |
|--|---|--|---|----------------------------|
| <b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b><br>DAAE07-03-D-M002 | <b>2. DELIVERY ORDER/CALL NO.</b><br>0006 | <b>3. DATE OF ORDER/CALL (YYYYMMDD)</b><br>2004SEP17 | <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-AHPC<br>RICHARD MISNER (586)574-7147<br>WARREN, MICHIGAN 48397-5000<br>EMAIL: MISNERR@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 LOS ANGELES<br>16111 PLUMMER STREET<br>BLDG 10, 2ND FLOOR<br>SEPULVEDA CA 91343<br><br>SCD: C PAS: NONE ADP PT: HQ0339 | <b>CODE</b><br>S0512A | <b>8. DELIVERY FOB</b><br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER<br>(See Schedule if other) |
|---|-----------------------|--|-----------------------|--|

|   |                      |                 |  |  |  |
|---|----------------------|-----------------|--|--|--|
| <b>9. CONTRACTOR</b><br>MARVIN LAND SYSTEMS, INC.<br>261 WEST BEACH AVENUE<br>INGLEWOOD, CA. 90302-2904<br><br>NAME AND ADDRESS<br><br>TYPE BUSINESS: Other Small Business Performing in U.S. | <b>CODE</b><br>064H2 | <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/WEST ENTITLEMENT OPERATIONS<br>P.O. BOX 182381<br>COLUMBUS, OH 43218-2381 | <b>CODE</b><br>HQ0339 | <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. |                       |                                     |  |

|  |                  |                             |                               |
|--|------------------|-----------------------------|-------------------------------|
| <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: |                  |                             |                               |

**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<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>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><br>ELLEN DENNIS /SIGNED/<br>DENNISE@TACOM.ARMY.MIL (586)574-8056<br>BY: _____ CONTRACTING/ORDERING OFFICER | <b>25. TOTAL</b>       | \$159,651.00 |
|  |  | <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> |
|---|---------------------------|--|

|   |  |                             |  |
|---|--|-----------------------------|--|
| <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<br><input type="checkbox"/> FINAL | <b>32. PAID BY</b>          | <b>33. AMOUNT VERIFIED CORRECT FOR</b> |

|                            |                          |   |                         |
|----------------------------|--------------------------|---|-------------------------|
| <b>f. TELEPHONE NUMBER</b> | <b>g. E-MAIL ADDRESS</b> | <b>31. PAYMENT</b>  | <b>34. CHECK NUMBER</b> |
|                            |                          | <input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |                         |

**36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.**

|                           |   |                               |
|---------------------------|---|-------------------------------|
| <b>a. DATE (YYYYMMDD)</b> | <b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b> | <b>35. BILL OF LADING NO.</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**

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PIIN/SIIN DAAE07-03-D-M002/0006

MOD/AMD

**Name of Offeror or Contractor:** MARVIN LAND SYSTEMS, INC.

## SUPPLEMENTAL INFORMATION

THIS ORDER DAAE07-03-D-M002/0006 WILL BE FOR THE QUANTITY OF 243 EACH AT THE SECOND PROGRAM YEAR PRICE OF \$657.00 EACH. THIS QUANTITY DOES NOT EXCEED THE MAXIMUM QUANTITY OF 694, AS STATED IN SECTION H-12. IN ACCORDANCE WITH PROVISION A-1 ACCEPTANCE APPENDIX SECTION F, (b) CONTRACTOR'S PROPOSED SCHEDULE:

(1) I WILL START DELIVERIES 240 DAYS AFTER THE AWARD DATE; OR, IF APPLICABLE, 150 DAYS AFTER AWARD IF FIRST ARTICLE TEST IS WAIVED. DELIVERIES ON SUBSEQUENT DELIVERY ORDERS WILL START 120 DAYS AFTER DELIVERY ORDER AWARD DATE.

THIS QUANTITY WILL BE DEDUCTED FROM THE BASIC QUANTITY OF 4,335 EACH. (SEE BELOW) NEW REMAINING BALANCE AVAILABLE IS 2,842.

| ORDER NUMBER          | QUANTITY ISSUED | BALANCE REMAINING |
|-----------------------|-----------------|-------------------|
| DAAE07-03-D-M002/0001 | 347             | 3,988             |
| DAAE07-03-D-M002/0002 | 93              | 3,895             |
| DAAE07-03-D-M002/0003 | 498             | 3,397             |
| DAAE07-03-D-M002/0004 | 265             | 3,132             |
| DAAE07-03-D-M002/0005 | 47              | 3,085             |
| DAAE07-03-D-M002/0006 | 243             | 2,842             |

NOTE: SINCE THIS CONTRACTOR IS RUNNING AT FULL CAPACITY OF 150 PER MONTH, THIS DELIVERY ORDER WILL BEGIN 30 DAYS AFTER DELIVERY ORDER 0005 IS SHIPPED.

| LTC 5 YEAR SCHEDULE | BEGINNING DATE | ENDING DATE | ITEM NO. | PRICE    |
|---------------------|----------------|-------------|----------|----------|
| FIRST PROGRAM YEAR  | 16 DEC 2002    | 15 DEC 2003 | 0011     | \$657.00 |
| SECOND PROGRAM YEAR | 16 DEC 2003    | 15 DEC 2004 | 0012     | \$657.00 |
| THIRD PROGRAM YEAR  | 16 DEC 2004    | 15 DEC 2005 | 0013     | \$657.00 |
| FOURTH PROGRAM YEAR | 16 DEC 2005    | 15 DEC 2006 | 0014     | \$657.00 |
| FIFTH PROGRAM YEAR  | 16 DEC 2006    | 15 DEC 2007 | 0015     | \$657.00 |

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

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Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY        | UNIT   | UNIT PRICE     | AMOUNT |  |        |          |      |        |                |     |                |        |   |   |                   |                 |                 |     |     |             |     |    |             |     |    |              |               |
|-------------------|--|-----------------|--------|----------------|--------|--|--------|----------|------|--------|----------------|-----|----------------|--------|---|---|-------------------|-----------------|-----------------|-----|-----|-------------|-----|----|-------------|-----|----|--------------|---------------|
| 0012              | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 3010-01-331-2675<br>FSCM: 19207<br>PART NR: 1G00026<br>SECURITY CLASS: Unclassified  |                 |        |                |        |  |        |          |      |        |                |     |                |        |   |   |                   |                 |                 |     |     |             |     |    |             |     |    |              |               |
| 0012AA            | <p><u>PRODUCTION QUANTITY SECOND ORDERING YEAR</u></p> <p>NOUN: CONTROL,MOTOR-TRANS<br/>                     PRON: EH44S613EH PRON AMD: 02 ACRN: AA<br/>                     AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u><br/>                     TOP DRAWING NR: MFR P/N 134-1000</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS IN THE TDP<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV4162T641</td> <td>W62G2T</td> <td>J</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>150</td> <td>15-FEB-2005</td> </tr> <tr> <td>002</td> <td>93</td> <td>15-MAR-2005</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br/>                     TRANSPORTATION OFFICER<br/>                     PO BOX 960001<br/>                     STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE07-03-D-M002/0006</p> <p>Contractor is requested to Fax or Email<br/>                     completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX)</p> | DOC             | SUPPL  |                |        |  | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR TP CD | 001 | W56HZV4162T641 | W62G2T | J | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 150 | 15-FEB-2005 | 002 | 93 | 15-MAR-2005 | 243 | EA | \$ 657.00000 | \$ 159,651.00 |
| DOC               | SUPPL  |                 |        |                |        |  |        |          |      |        |                |     |                |        |   |   |                   |                 |                 |     |     |             |     |    |             |     |    |              |               |
| REL CD            | MILSTRIP   | ADDR            | SIG CD | MARK FOR TP CD |        |  |        |          |      |        |                |     |                |        |   |   |                   |                 |                 |     |     |             |     |    |             |     |    |              |               |
| 001               | W56HZV4162T641   | W62G2T          | J      | 2              |        |  |        |          |      |        |                |     |                |        |   |   |                   |                 |                 |     |     |             |     |    |             |     |    |              |               |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u> |        |                |        |  |        |          |      |        |                |     |                |        |   |   |                   |                 |                 |     |     |             |     |    |             |     |    |              |               |
| 001               | 150  | 15-FEB-2005     |        |                |        |  |        |          |      |        |                |     |                |        |   |   |                   |                 |                 |     |     |             |     |    |             |     |    |              |               |
| 002               | 93   | 15-MAR-2005     |        |                |        |  |        |          |      |        |                |     |                |        |   |   |                   |                 |                 |     |     |             |     |    |             |     |    |              |               |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE07-03-D-M002/0006 **MOD/AMD**

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**Name of Offeror or Contractor:** MARVIN LAND SYSTEMS, INC.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | <p>or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p> <p>(End of narrative F001)</p> |          |      |            |        |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-03-D-M002/0006 **MOD/AMD**

**Name of Offeror or Contractor:** MARVIN LAND SYSTEMS, INC.

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 | EH44S613EH<br>070011            | AA          | 2           | 97 X4930AC6D 6D                  | 26FB S20113 |                                      | W56HZV \$                           | 159,651.00                        |
|        |                                 |             |             |                                  |             |                                      | TOTAL \$                            | 159,651.00                        |

| <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 X4930AC6D 6D                  | 26FB S20113 | W56HZV \$                           | 159,651.00                        |
|                               |                      |                                  |             | TOTAL \$                            | 159,651.00                        |