

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5				
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-D-N122			2. DELIVERY ORDER/CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2004OCT06		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4					
6. ISSUED BY TACOM WARREN AMSTA-AQ-AHPC RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000 EMAIL: MISNERR@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: B 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 SOUTHERN AUTOMOTIVE WHOLESALERS INC 597 N SAGINAW STREET PONTIAC, MI. 48342 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 1Y875	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.											
			Payment will be made by Electronic Funds Transfer 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 ELLEN DENNIS /SIGNED/ DENNISE@TACOM.ARMY.MIL (586)574-8056 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL	\$83,731.60						
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.						

**Name of Offeror or Contractor:** SOUTHERN AUTOMOTIVE WHOLESALERS INC

SUPPLEMENTAL INFORMATION

THIS ORDER DAAE07-03-D-N122/0003 WILL BE FOR THE QUANTITY OF 593 EACH AT THE FIRST PROGRAM YEAR PRICE OF \$141.20 EACH. THIS QUANTITY DOES NOT EXCEEDS THE MAXIMUM QUANTITY OF 3,238, AS STATED IN SECTION H-11 ORDER LIMINATIONS IN THE BASIC CONTRACT. DELIVERY WILL BEGIN 180 DAYS AFTER RECEIPT OF ORDER AT THE RATE OF 270 PER MONTH, BUT I HAVE THE CAPABILITY TO DELIVER UP A MAXIMUM OF 800 UNITS EVERY 30 DAYS AS SPECIFICIED IN THE ACCEPTANCE APPENDIX IN THE BASIC LONG TERM CONTRACT.

THIS QUANTITY WILL BE DEDUCTED FROM THE BASIC QUANTITY OF 16,191 EACH. (SEE BELOW) NEW REMAINING BALANCE AVAILABLE IS 14,067 EACH.

ORDER NUMBER	QUANTITY ISSUED	BALANCE REMAINING
DAAE07-03-D-N122/0001	939	15,252
DAAE07-03-D-N122/0002	592	14,660
DAAE07-03-D-N122/0003	593	14,067

LTC 5 YEAR SCHEDULE	BEGINNING DATE	ENDING DATE	ITEM NO.	PRICE
FIRST PROGRAM YEAR	31 OCT 2003	30 OCT 2004	0011	\$141.20
SECOND PROGRAM YEAR	31 OCT 2004	30 OCT 2005	0012	\$141.20
THIRD PROGRAM YEAR	31 OCT 2005	30 OCT 2006	0013	\$142.10
FOURTH PROGRAM YEAR	31 OCT 2006	30 OCT 2007	0014	\$147.39
FIFTH PROGRAM YEAR	31 OCT 2007	30 OCT 2008	0015	\$151.81

ORDER LIMITATIONS

Minimum Order 720

Maximum Order 3,238 see H-9 ORDER LIMITATIONS, section H-11 paragraph (d) in the Basic LTC

DELIVERY SCHEDULE FOR DELIVERY ORDERS see Acceptance Appendix, section A-1 (section F, paragraph (b)) in the Basic LTC

Contractor Perposed Schedule:

I will start delivery 180 days after award.

I will deliver a quantity of 270 units every 30 days, but I have the capability to deliver up to a maximum of 800 units every 30 days

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-D-N122/0003 MOD/AMD

Name of Offeror or Contractor: SOUTHERN AUTOMOTIVE WHOLESALERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 2920-00-900-7993                      FSCM: 19207                      PART NR: 10947439                      SECURITY CLASS: Unclassified</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX)                      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 A001)</p>				
0011AA	<p><u>PRODUCTION QUANTITY FIRST ORDERING YEAR</u></p> <p>NOUN: REGULATOR,ENGINE GE                      PRON: EH45S012EH PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDP 10947439                      DATE: 11-JUN-2003</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS SHEET IN TDP                      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 W56HZV4196T642 W62G2T J 2  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 593 0180</p> <p>FOB POINT: Origin</p>	593	EA	\$ 141.20000	\$ 83,731.60

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE07-03-D-N122/0003 MOD/AMD

Name of Offeror or Contractor: SOUTHERN AUTOMOTIVE WHOLESALERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N122/0003</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-03-D-N122/0003

**MOD/AMD**

**Name of Offeror or Contractor:** SOUTHERN AUTOMOTIVE WHOLESALERS 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>
0011AA	EH45S012EH	AA	2	97	X4930AC9D 6D	26KB S20113	W56HZV \$	83,731.60
	060011							
							TOTAL \$	83,731.60

<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 \$ 83,731.60
			TOTAL \$	83,731.60