

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-04-D-0038	<b>2. DELIVERY ORDER/CALL NO.</b> 0003	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004NOV03	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DXA4
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<b>6. ISSUED BY</b> TACOM WARREN AMSTA-AQ-AHPD JOSEPH CASIMIRO (586)574-8227 WARREN, MICHIGAN 48397-5000 EMAIL: CASIMIRJ@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	<b>CODE</b> W56HZV	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA HARTFORD 130 DARLIN ST EAST HARTFORD, CT 06108-3234	<b>CODE</b> S0701A	<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
		<b>SCD: A PAS: NONE ADP PT: HQ0337</b>		

<b>9. CONTRACTOR</b> BUDNEY OVERHAUL & REPAIR LTD. BUDNEY, LTD. 131 NEW PARK DRIVE BERLIN, CT. 06037-8158	<b>CODE</b> 57784	<b>FACILITY</b>	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b> <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
<b>12. DISCOUNT TERMS</b> Net 30 Days			<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15	
TYPE BUSINESS: Other Small Business Performing in U.S.				

<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>	<b>15. PAYMENT WILL BE MADE BY</b> DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266	<b>CODE</b> HQ0337	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
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<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 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	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.	<b>24. UNITED STATES OF AMERICA</b> FREDRICK T. SEEBURGER /SIGNED/ SEEBURGR@TACOM.ARMY.MIL (586)574-8096 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$579,600.00
		<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>
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<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 <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 <input type="checkbox"/> PARTIAL <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>
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<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>
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0038/0003 MOD/AMD

Name of Offeror or Contractor: BUDNEY OVERHAUL & REPAIR LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0011	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 3040-01-073-0721 FSCM: 19207 PART NR: 12302392 SECURITY CLASS: Unclassified																																					
0011AA	<p><u>FIRST ORDERING YEAR</u></p> <p>NOUN: HOUSING,MECHANICAL                      PRON: EH53S121EH PRON AMD: 03 ACRN: AA                      AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDP 12302392                      DATE: 08-NOV-2003</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PRS IN TDP                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="264 1287 846 1335"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV4292S851</td> <td>SW3120</td> <td>L</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1339 846 1654"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>32</td> <td>11-MAR-2005</td> </tr> <tr> <td>002</td> <td>32</td> <td>11-APR-2005</td> </tr> <tr> <td>003</td> <td>32</td> <td>11-MAY-2005</td> </tr> <tr> <td>004</td> <td>32</td> <td>10-JUN-2005</td> </tr> <tr> <td>005</td> <td>32</td> <td>11-JUL-2005</td> </tr> <tr> <td>006</td> <td>24</td> <td>10-AUG-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (SW3120) DEF DIST DEPOT ANNISTON                      TRANS OFFICER 256-235-6031                      7 FRANKFORD AVE BLDG 362                      ANNISTON AL 36201-4199</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4292S851	SW3120	L		1	DEL REL CD	QUANTITY	DEL DATE	001	32	11-MAR-2005	002	32	11-APR-2005	003	32	11-MAY-2005	004	32	10-JUN-2005	005	32	11-JUL-2005	006	24	10-AUG-2005	184	EA	\$ 3,150.00000	\$ 579,600.00
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**Name of Offeror or Contractor:** BUDNEY OVERHAUL & REPAIR LTD.

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0038/0003</p>				

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**PIIN/SIIN** W56HZV-04-D-0038/0003 **MOD/AMD**

**Name of Offeror or Contractor:** BUDNEY OVERHAUL & REPAIR LTD.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</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	EH53S121EH 060011	AA	2	97 X4930AC9D 6D	26KB S20113		W56HZV \$	579,600.00
							TOTAL \$	579,600.00

<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	97 X4930AC9D 6D	26KB S20113	W56HZV \$	579,600.00
				TOTAL \$	579,600.00