

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-04-D-0081	<b>2. DELIVERY ORDER/CALL NO.</b> 0003	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004OCT21	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA4
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<b>6. ISSUED BY</b> TACOM WARREN AMSTA-AQ-AHPC RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000 EMAIL: MISNERR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	<b>CODE</b> W56HZV	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701	<b>CODE</b> S1501A	<b>8. DELIVERY FOB</b> <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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<b>9. CONTRACTOR</b> PERFECTION HYDRAULICS INC. 2220 PERFECTION COURT EVANSVILLE, IN. 47711	<b>CODE</b> 3DXM9	<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>NAME AND ADDRESS</b>			<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>	Payment will be made by Electronic Funds Transfer 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)
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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> ELLEN DENNIS /SIGNED/ DENNISE@TACOM.ARMY.MIL (586)574-8056 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$75,865.20
		<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>
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<b>f. TELEPHONE NUMBER</b>	<b>g. E-MAIL ADDRESS</b>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>
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<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>34. CHECK NUMBER</b>
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<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**

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PIIN/SIIN W56HZV-04-D-0081/0003

MOD/AMD

**Name of Offeror or Contractor:** PERFECTION HYDRAULICS INC.

## SUPPLEMENTAL INFORMATION

THIS ORDER W56HZV-04-D-0081/0003 WILL BE FOR THE QUANTITY OF 382 EACH AT THE FIRST PROGRAM YEAR PRICE OF \$198.60 EACH. THIS QUANTITY DOES NOT EXCEEDS THE MAXIMUM QUANTITY OF 1,632, AS STATED IN SECTION H-14, HOWEVER AS STATED IN SECTION H-14(d) IN THE BASIC CONTRACT. THE CONTRACTOR. NOTWITHSTANDING PARAGRAPH (B) AND (C) ABOVE, THE CONTRACTOR SHALL HONOR ANY ORDER EXCEEDING THE MAXIMUM ORDER LIMITATION IN PARAGRAPH (B), UNLESS THAT ORDER (OR ORDERS) IS RETURNED TO THE ORDERING OFFICE WITHIN 30 DAYS AFTER ISSUANCE, WITH WRITTEN NOTICE STATING THE CONTRACTOR'S INTENT NOT TO SHIP THE ITEM OR ITEMS) CALLED FOR AND THE REASONS. UPON RECEIVING THIS NOTICE, THE GOVERNMENT MAY ACQUIRE THE SUPPLIES OR SERVICES FROM ANOTHER SOURCE.

MR. KEVIN WILKERSON, HAS AGREED TO ACCEPT AND DELIVER DELIVERY ORDER 0003 THE ENTIRE QUANTITY OF 382 EACH TO BE SHIPPED ON 10 JUN 05.

THIS QUANTITY OF 536 EACH WILL BE DEDUCTED FROM THE BASIC QUANTITY OF 4,725 EACH. (SEE BELOW) NEW REMAINING BALANCE AVAILABLE IS 3,051 EACH.

ORDER NUMBER	QUANTITY ISSUED	BALANCE REMAINING
W56HZV-04-D-0081/0001	1,029	3,696
W56HZV-04-D-0081/0002	263	3,433
W56HZV-04-D-0081/0003	382	3,051

LTC 5 YEAR SCHEDULE	BEGINNING DATE	ENDING DATE	ITEM NO.	PRICE	* PRICE 1%	** PRICE 2%
FIRST PROGRAM YEAR	05 MAR 2004	04 MAR 2005	0011	\$198.60	\$196.614	\$194.628
SECOND PROGRAM YEAR	05 MAR 2005	04 MAR 2006	0012	\$202.57	\$200.5443	\$198.5186
THIRD PROGRAM YEAR	05 MAR 2006	04 MAR 2007	0013	\$206.62	\$204.5538	\$202.4876
FOURTH PROGRAM YEAR	05 MAR 2007	04 MAR 2008	0014	\$210.75	\$208.6425	\$206.535
FIFTH PROGRAM YEAR	05 MAR 2008	04 MAR 2009	0015	\$214.97	\$212.8203	\$210.6706

\* PRICE DISCOUNT OF 1% IF DELIVERY ORDER IS BETWEEN 1,000 AND 1,999 EACH.

\*\* PRICE DISCOUNT OF 2% IF DELIVERY ORDER IS OVER 2,000 EACH.

## ORDER LIMITATIONS

Minimum Order 408

Maximum Order 1,632 see H-14 ORDER LIMITATIONS, section H-14 paragraph (d) in the Basic LTC

NOTE: The contractor is authorizing larger quantities by providing discounts to the Government, See Acceptance Appendix, section A-1 (Section K) ECONOMIC PURCHASE QUANTITY - - SUPPLIES paragraph (b) OFFEROR RECOMMENDATIONS.

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

## Contractor Perposed Schedule:

(1) I will start delivery 240 days after the award date; or, if applicable , 150 das after award if first article test is waived. Deliveries on subsequent delivery orders will start 90 days after delivery order award date.

(2) I will deliver a quantity of 240 units every 30 days, but I have the capability to deliver up to a maximum of 360 units every 30 days.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0081/0003 <b>MOD/AMD</b>	<b>Page</b> 3 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> PERFECTION HYDRAULICS INC.		

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0081/0003 MOD/AMD

Name of Offeror or Contractor: PERFECTION HYDRAULICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0011	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2990-01-241-9143 FSCM: 19207 PART NR: 12354622 SECURITY CLASS: Unclassified																												
0011AA	<p><u>PRODUCTION QUANTITY FIRST ORDERING YEAR</u></p> <p>NOUN: PUMP, HYDRAULIC RAMP                      PRON: EH54S582EH PRON AMD: 01 ACRN: AA                      AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDPL 12354622                      DATE: 03-NOV-2003</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS SHEET                      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="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>W56HZV4289T640</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>382</td> <td>10-JUN-2005</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <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>                      W56HZV-04-D-0081/0003</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	W56HZV4289T640	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	382	10-JUN-2005				382	EA	\$ 198.60000	\$ 75,865.20
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-0081/0003 **MOD/AMD**

**Name of Offeror or Contractor:** PERFECTION HYDRAULICS 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	EH54S582EH	AA	2	97	X4930AC6D 6D	26FB S20113	W56HZV \$	75,865.20
	070011							
							TOTAL \$	75,865.20

SERVICE <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 X4930AC6D 6D	26FB S20113	W56HZV \$ 75,865.20
			TOTAL \$	75,865.20