

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-11-D-0176	2. DELIVERY ORDER/CALL NO. 0004	3. DATE OF ORDER/CALL (YYYYMMDD) 2013FEB20	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY U.S. ARMY CONTRACTING COMMAND PETER J. COSTANTIN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETER.J.COSTANTIN@US.ARMY.MIL	CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	CODE S2305A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR LOC PERFORMANCE PRODUCTS, INC. 13505 N HAGGERTY RD PLYMOUTH, MI 48170-4251	CODE 1V513	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 NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS, OH 43218-2266	CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
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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.
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 checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 2			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
SEE CONTRACT ADMINISTRATION DATA

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE				

* 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 KEITH W. AHLSTROM /SIGNED/ 2013FEB20 KEITH.AHLSTROM@US.ARMY.MIL (586)282-8096	25. TOTAL \$18,891.00	26. DIFFERENCES
	BY: _____ CONTRACTING/ORDERING OFFICER		

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED 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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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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
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-11-D-0176/0004**MOD/AMD****Name of Offeror or Contractor:** LOC PERFORMANCE PRODUCTS, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: PETER J. COSTANTIN

Buyer Office Symbol/Telephone Number: CCTA-ACP-B/(586)282-7222

Type of Contract: Firm-Fixed-Price

Kind of Contract: Supply Contracts and Priced Orders

Type of Business: Other Small Business Performing in U.S.

Surveillance Criticality Designator: C

Weapon System: Recovery Vehicle, M51/M74/M88

*** End of Narrative A0000 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0176/0004 MOD/AMD

Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	SUPPLIES OR SERVICES AND PRICES/COSTS FINAL DRIVE,VEHICUL NSN: 2520-01-432-2685				
0032AA	<u>SECOND ORDERING YEAR</u> CLIN CONTRACT TYPE: Firm-Fixed-Price GENERIC NAME DESCRIPTION: FINAL DRIVE,VEHICUL PRON: EH32S078EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 2520 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12365778 DATE: 10-JUN-2010 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3015070I W562RP J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 21-APR-2013 FOB POINT: Origin SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0176/0004	3	EA	\$ 6,297.00000	\$ 18,891.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0176/0004 **MOD/AMD**

Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS, INC.

CONTRACT ADMINISTRATION DATA

LINE	AMS CD/	OBLG	JO NO/			OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>		<u>AMOUNT</u>
0032AA	EH32S078EH	2		AA		\$ 18,891.00
	SM2B1100000					
					TOTAL	\$ 18,891.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED
						<u>AMOUNT</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV		\$ 18,891.00
					TOTAL	\$ 18,891.00

LINE						
<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
0032AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113	W56HZV