ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
DAAE07-01-D-T020	0011	2001JUL16	SEE SCHEDULE	DOC9

6. ISSUED BY CODE W56HZV
TACOM WARREN
AMSTA-AQ-ADEAD
DEE RIESE (586)574-7415
WARREN, MICHIGAN 48397-5000
EMAIL: RIESED@TACOM.ARMY.MIL
HTTP://CONTRACTING.TACOM.ARMY.MIL

7. ADMINISTERED BY (If other than 6) CODE S1501A
DCMA INDIANAPOLIS
EMMETT J. BEAN CENTER
8899 E. 56TH ST.
INDIANAPOLIS, IN 46249-5701
SCD: A PAS: NONE ADP PT: HQ0337

8. DELIVERY FOB
- [ ] DESTINATION
- [X] OTHER (See Schedule if other)

9. CONTRACTOR CODE 1YFX5 FACILITY
NAME AND ADDRESS
GTA CONTAINERS INC
4201 LINDEN AVENUE
SOUTH BEND, IN. 46619-1744
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.

10. DELIVER TO FOB POINT BY (Date) (YYYYMMMDD)
SEE SCHEDULE

11. X IF BUSINESS IS
- [ ] SMALL
- [X] SMALL DISADVANTAGED
- [ ] WOMAN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Block 15

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE HQ0337
DFAS - COLUMBUS CENTER
DFAS-CO/NORTH ENTITLEMENT OPERATION
P.O. BOX 182266
COLUMBUS OH 43218-2266

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2

16. TYPE OF ORDER

DELIVERY/CALL	X	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 [ ] Oral [ ] 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 (YYYYMMMDD)

[X] 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: System Acquisition Contracts				

* 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
YVETTE THOMPSON /SIGNED/
THOMPSOY@TACOM.ARMY.MIL (586)574-7356
BY: CONTRACTING/ORDERING OFFICER

25. TOTAL $3,123,900.00
26. DIFFERENCES

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 (YYYYMMMDD)** | **d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER | **g. E-MAIL ADDRESS**

28. SHIP. NO.
[ ] PARTIAL
[ ] FINAL

29. D.O. VOUCHER NO.

30. INITIALS

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
a. DATE (YYYYMMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

SUPPLEMENTAL INFORMATION

Contract: DAAE07-01-D-T020/0011
Contract for: 10K and 20K Fuel Tank Assemblies
Previous Contract Amount: $18,835,012.00
Amount of this Action: $3,123,900.00
New Contract Amount: $21,958,912.00

1. This Delivery Order 0011 is subject to all the terms and conditions of IDIQ Contract DAAE07-01-D-T020, unless otherwise stated herein, and is in accordance with the contractor's proposal dated 25 June 2004, and clarified on 28 June 2004.

2. These quantities, 203 each 10K Fuel Tank Assemblies, and 88 each 20K Fuel Tank Assemblies, are being purchased as reprocurement for defective supplies under Contract DAAE07-01-D-T018, Delivery Orders 0001, 0002, 0003, and 0005.

3. The required delivery schedule for this order shall be as shown on the attached Continuation Sheets. Acceleration of deliveries is allowable and desirable at no additional cost to the Government, as long as the contractor has the manuals to overpack with each assembly.

4. The total amount of this order DAAE07-01-D-T020/0011 is $3,123,900.00.

5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0044	NSN: 5430-01-486-0221 FSCM: 1YFX5 PART NR: GTA-10KF SECURITY CLASS: Unclassified				
0044AA	PRODUCTION QUANTITY	203	EA	$ 10,100.00000	$ 2,050,300.00

NOUN: TANK,FABRIC,COLLAPS
PRON: EH44S027EH PRON AMD: 02 ACRN: AA
AMS CD: 060011

Description/Specs./Work Statement
TOP DRAWING NR: ATPD 2266

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
SEE PACKAGING RQMTS SHEET IN PD
LEVEL PRESERVATION: Commercial
LEVEL PACKING: Commercial

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	W56HZV4190U541	W25G1U	J		1

DEL REL CD	QUANTITY	DAYS AFTER AWARD
001	40	0090
002	40	0120
003	40	0150
004	14	0180

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(W25G1U) XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

CONTRACT/DELIVERY ORDER NUMBER
DAAE07-01-D-T020/0011

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
002	W56HZV4190U542	W45G19	J		1

Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD QUANTITY DAYS AFTER AWARD 001 26 0180 002 13 0210 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T020/0011 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV4190U543 W62G2T J 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 27 0210 002 3 0240 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T020/0011				
0054	NSN: 5430-01-485-8338 FSCM: 1YFX5 PART NR: GTA-20KF SECURITY CLASS: Unclassified				
0054AA	PRODUCTION QUANTITY NOUN: TANK,FABRIC,COLLAPS PRON: EH44S028EH PRON AMD: 02 ACRN: AA AMS CD: 060011 Description/Specs./Work Statement TOP DRAWING NR: ATPD 2266 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:	88	EA	$ 12,200.00000	$ 1,073,600.00

Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SEE PACKAGING RQMTS SHEET IN PD LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4190U544 W25G1U J 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 21 0030 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T020/0011 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4190U545 W45G19 J 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 23 0030 002 26 0060 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T020/0011 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV4190U546 W62G2T J 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 18 0060 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307				

Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TRACY CA 95304-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T020/0011				

Name of Offeror or Contractor: GTA CONTAINERS INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION				JOB ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
0044AA	EH44S027EH 060011	AA	2	97	X4930AC9D 6D	26KB	S20113		W56HZV	$	2,050,300.00
0054AA	EH44S028EH 060011	AA	2	97	X4930AC9D 6D	26KB	S20113		W56HZV	$	1,073,600.00
									TOTAL	$	3,123,900.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION		OBLIGATED AMOUNT
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	$	3,123,900.00
						TOTAL	$	3,123,900.00