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|--|--|---|-----------------------|---|--|--|-----------------------------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30 | | | | 1. Requisition Number SEE SCHEDULE | | Page 1 Of 4 | |
| 2. Contract No. SPRDL1-10-D-0042 | | 3. Award/Effective Date 2014MAR13 | | 4. Order Number 0003 | | 5. Solicitation Number | |
| 7. For Solicitation Information Call: | | A. Name JEFFREY BRAUN | | | B. Telephone Number (No Collect Calls) (586)282-3173 | | 6. Solicitation Issue Date |
| 9. Issued By DLA LAND WARREN WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL | | | Code SPRDL1 | 10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For: | | | |
| Email: JEFFREY.DAVID.BRAUN@US.ARMY.MIL | | | | <input type="checkbox"/> Small Business | | <input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program | |
| | | | | <input type="checkbox"/> Hubzone Small Business | | <input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB) | |
| | | | | <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business | | NAICS: 336211 | |
| | | | | <input type="checkbox"/> 8(A) | | Size Standard: | |
| 11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule | | 12. Discount Terms | | <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) | | 13b. Rating DOA4 | |
| 15. Deliver To SEE SCHEDULE | | | | Code W62G2T | 16. Administered By DCMA MUNITIONS & SUPPORT SYSTEMS - SPRINGFIELD BLDG 93, ARDEC PICATINNY NJ 07806-5000 | | |
| Telephone No. | | | | Code S3101A | | | |
| 17a. Contractor/Offeror RUTA SUPPLIES INC. 66 ELM ST DOVER, NJ 07801-2812 | | Code ONJT4 | Facility | 18a. Payment Will Be Made By DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266 | | | |
| Telephone No. (973)361-1818 | | | | Code HQ0337 | | | |
| <input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer | | | | <input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum | | | |
| 19. Item No. | 20. Schedule Of Supplies/Services | | | 21. Quantity | 22. Unit | 23. Unit Price | 24. Amount |
| | SEE SCHEDULE | | | | | | |
| (Use Reverse and/or Attach Additional Sheets As Necessary) | | | | | | | |
| 25. Accounting And Appropriation Data SEE CONTRACT ADMINISTRATION DATA | | | | | | 26. Total Award Amount (For Govt. Use Only) \$206,723.16 | |
| <input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda | | | | | | <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | |
| <input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda | | | | | | <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | |
| <input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified. | | | | | <input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items: | | |
| 30a. Signature Of Offeror/Contractor | | | | 31a. United States Of America (Signature Of Contracting Officer) /SIGNED/ | | | |
| 30b. Name And Title Of Signer (Type Or Print) | | 30c. Date Signed | | 31b. Name Of Contracting Officer (Type Or Print) MICHAEL BISSIG MICHAEL.BISSIG@US.ARMY.MIL (586)282-3151 | | 31c. Date Signed 2014MAR13 | |

| 19. Item No. | 20. Schedule Of Supplies/Services | 21. Quantity | 22. Unit | 23. Unit Price | 24. Amount |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
| | | | | | |

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

| | | | | | | |
|---|--------------------------------|------------------------|---|---|-----------------------------|------------------|
| 32b. Signature Of Authorized Government Representative | | 32c. Date | 32d. Printed Name and Title of Authorized Government Representative | | | |
| 32e. Mailing Address of Authorized Government Representative | | | 32f. Telephone Number of Authorized Government Representative | | | |
| | | | 32g. E-Mail of Authorized Government Representative | | | |
| 33. Ship Number | | 34. Voucher Number | 35. Amount Verified Correct For | 36. Payment | | 37. Check Number |
| <input type="checkbox"/> Partial | <input type="checkbox"/> Final | | | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | |
| 38. S/R Account No. | | 39. S/R Voucher Number | 40. Paid By | | | |
| 41a. I Certify This Account Is Correct And Proper For Payment | | | 42a. Received By (Print) | | | |
| 41b. Signature And Title Of Certifying Officer | | | 41c. Date | | 42b. Received At (Location) | |
| | | | 42c. Date Rec'd (YY/MM/DD) | | 42d. Total Containers | |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** SPRDL1-10-D-0042/0003**MOD/AMD****Name of Offeror or Contractor:** RUTA SUPPLIES INC.

SUPPLEMENTAL INFORMATION

Buyer Name: JEFFREY BRAUN
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3173
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

*** End of Narrative A0000 ***

This is delivery order 0003 placed under contract SPRDL1-10-D-0042. The provisions of the basic contract are hereby incorporated by reference into delivery order 0003.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-10-D-0042/0003 **MOD/AMD**

Name of Offeror or Contractor: RUTA SUPPLIES INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u> | OBLG | JO NO/ <u>STAT</u> | <u>ACCT ASSIGN</u> | <u>ACRN</u> | OBLIGATED <u>AMOUNT</u> |
|--------|---|------|-----------------------|--------------------|-------------|----------------------------|
| 0014AA | EH46S006EH SM2B1100000 | 2 | | | AA | \$ 206,723.16 |
| TOTAL | | | | | | \$ 206,723.16 |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | OBLIGATED <u>AMOUNT</u> |
|-------------|------------------------------------|----------------------------|
| AA | 97 X4930AC9D 6D 26KB S20113 W56HZV | \$ 206,723.16 |
| TOTAL | | \$ 206,723.16 |

| LINE | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> |
|--------|-------------|--|
| 0014AA | AA | 97 0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV |