

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> SPRDL1-13-D-0033				<b>2. DELIVERY ORDER/CALL NO.</b> 0002		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2013NOV08		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4	
<b>6. ISSUED BY</b> DLA LAND WARREN SHIRLEY GHARAGOZLOO WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: SHIRLEY.GHARAGOZLOO@US.ARMY.MIL				<b>CODE</b> SPRDL1		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234				<b>CODE</b> S0701A	
<b>9. CONTRACTOR</b> NAME AND ADDRESS CARLYLE JOHNSON MACHINE COMPANY LLC, THE 291 BOSTON TURNPIKE BOLTON, CT 06043-7252				<b>CODE</b> 75182		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
								<b>12. DISCOUNT TERMS</b>		<b>11. X IF BUSINESS IS</b> <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
<b>14. SHIP TO</b> SEE SCHEDULE				<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> 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>	
<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)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE CONTRACT ADMINISTRATION DATA											
<b>18. ITEM NO.</b>	<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>					<b>20. QUANTITY ORDERED/ ACCEPTED*</b>	<b>21. UNIT</b>	<b>22. UNIT PRICE</b>	<b>23. AMOUNT</b>		
	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.					<b>24. UNITED STATES OF AMERICA</b> MARLENE J. SCHEELE /SIGNED/ 2013NOV08 MARLENE.SCHEELE@US.ARMY.MIL (586)282-3144				<b>25. TOTAL</b> \$129,782.52		<b>26. DIFFERENCES</b>
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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>			
<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>	
<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>	
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>34. CHECK NUMBER</b>		<b>35. BILL OF LADING NO.</b>	
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>				<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>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> SPRDL1-13-D-0033/0002 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> CARLYLE JOHNSON MACHINE COMPANY LLC, THE		

SUPPLEMENTAL INFORMATION

Buyer Name: SHIRLEY GHARAGOZLOO  
Buyer Office Symbol/Telephone Number: DSCC-ZG/(586)282-3169  
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: A

\*\*\* End of Narrative A0000 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-13-D-0033/0002 MOD/AMD

Name of Offeror or Contractor: CARLYLE JOHNSON MACHINE COMPANY LLC, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SUPPLIES OR SERVICES AND PRICES/COSTS  CLUTCH, FAN, ENGINE NSN: 2930-01-494-0641 FSCM: 19207 PART NR: 12474781				
0011AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: CLUTCH, FAN, ENGINE                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH42S077EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 2930</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDPL 12474781                      DATE: 04-OCT-2013</p> <p>NOTES:</p> <p>1. Technical data for this item is source-controlled, restricted to two approved sources:</p> <p>SEPAC, Inc. (CAGE 1CA62) under Part Number 80212-4247191-1</p> <p>and</p> <p>Carlyle Johnson Machine (CAGE 75182) under Part Number 80212-4247191-2.</p> <p>2. The First Article Test requirement is waived for this procurement.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS IN BASIC CONTRACT                      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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W56HZV3302072I W562RP J 1</p>	84	EA	\$ 1,545.03000	\$ 129,782.52

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-13-D-0033/0002 MOD/AMD

Name of Offeror or Contractor: CARLYLE JOHNSON MACHINE COMPANY LLC, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>DEL REL CD</u> 001	<u>QUANTITY</u> 50	<u>DEL DATE</u> 09-MAY-2014			
002	34	09-JUN-2014			
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> SPRDL1-13-D-0033/0002					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** SPRDL1-13-D-0033/0002

**MOD/AMD**

**Name of Offeror or Contractor:** CARLYLE JOHNSON MACHINE COMPANY LLC, THE

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	<u>GFEBS ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		OBLIGATED <u>AMOUNT</u>	
0011AA	EH42S077EH SM2B1100000		2		AA	\$	129,782.52	
TOTAL							\$	129,782.52

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>						OBLIGATED <u>AMOUNT</u>	
AA	97 X4930AC9D 6D		26KB	S20113	W56HZV	\$	129,782.52	
TOTAL							\$	129,782.52

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
0011AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113 W56HZV