

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. SPRDL1-13-D-0033				2. DELIVERY ORDER/CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2014APR24		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY DLA LAND WARREN SHIRLEY GHARAGOZLOO WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHIRLEY.GHARAGOZLOO@US.ARMY.MIL				CODE SPRDL1		7. ADMINISTERED BY (if other than 6) DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234				CODE S0701A		
9. CONTRACTOR NAME AND ADDRESS CARLYLE JOHNSON MACHINE COMPANY LLC, THE 291 BOSTON TURNPIKE BOLTON, CT 06043-7252				CODE 75182		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
								11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED				
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337		
										MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
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.									
			Payment will be made by Electronic Funds Transfer 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:												
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 MARLENE J. SCHEELE /SIGNED/ 2014APR24 MARLENE.SCHEELE@US.ARMY.MIL (586)282-3144				25. TOTAL		26. DIFFERENCES		\$197,763.84
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** SPRDL1-13-D-0033/0003**MOD/AMD****Name of Offeror or Contractor:** 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: C

*** End of Narrative A0000 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS DELIVERY ACCELERATION IS AUTHORIZED AND ENCOURAGED PROVIDED THERE WILL BE NO ADDITIONAL COST TO THE GOVERNMENT. (End of narrative A001)				
0011	CLUTCH, FAN, ENGINE NSN: 2930-01-494-0641 FSCM: 19207 PART NR: 12474781				
0011AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: CLUTCH, FAN, ENGINE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH42S082EH 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-2012</p> <p>NOTES:</p> <p>1. Technical data for this item is source-controlled, restricted to two approved sources: SEPAC, Inc. (CAGE 1CA62) under Part Number 80212-4247191-1 and Carlyle Johnson Machine (CAGE 75182) under Part Number 80212-4247191-2.</p> <p>2. The First Article Test requirement is waived for this procurement. (End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SECTION D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u></p>	128	EA	\$ 1,545.03000	\$ 197,763.84

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-13-D-0033/0003

MOD/AMD

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/	OBLG	JO NO/	ACRN	OBLIGATED AMOUNT
<u>ITEM</u>	<u>GFEB</u> <u>ATA</u>	<u>STAT</u>	<u>ACCT ASSIGN</u>		
0011AA	EH42S082EH SM2B1100000	2		AA	\$ 197,763.84
TOTAL					\$ 197,763.84

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED AMOUNT
AA 97 X4930AC9D 6D 26KB S20113 W56HZV		\$ 197,763.84
TOTAL		\$ 197,763.84

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	Regulatory Cite	Title	Date
0011AA	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV			
1		52.247-4906		Transportation Account Code (TAC) for FOB Origin Shipment	FEB/2012

DCMA: The TAC to use in GBL preparation for shipments made under this contract is AUER.