

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4		
1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-09-D-0143			2. DELIVERY ORDER/CALL NO. BR15		3. DATE OF ORDER/CALL (YYYYMMDD) 2013SEP20		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND ERIC BUCHHOLZ WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ERIC.BUCHHOLZ@US.ARMY.MIL				CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427				CODE S3915A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS ILC DOVER LP 1 MOONWALKER RD FREDERICA, DE 19946-2080			CODE 74897	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input 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 - 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			
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 DOROTHY Y. RIESE /SIGNED/ 2013SEP20 DEE.RIESE@US.ARMY.MIL (586)282-5258				25. TOTAL	\$54,000.00			
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 4**

PIIN/SIIN W52H09-09-D-0143/BR15

MOD/AMD

Name of Offeror or Contractor: ILC DOVER LP

SUPPLEMENTAL INFORMATION

Buyer Name: ERIC BUCHHOLZ
Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-9723
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Gas Masks

*** End of Narrative A0000 ***

Contract Number: W52H09-09-D-0143
Delivery Order: BR15

Previous Contract Amount: \$49,621,776.23
Amount of this Action: \$ 54,000.00
Total Contract Amount: \$49,675,776.23

1. Delivery Order BR15 is awarded under the terms and conditions of Contract W52H09-09-D-0143, Ordering Period 5 (01 APR 2013 - 31 MAR 2014).
2. Award is made for the following:

CLIN: 0001AB - PRODUCTION QUANTITY
Item: EXTERNAL DRINK TUBE
NSN: 4240-01-567-7290
Quantity: 50,000 each
Unit Price: \$1.08
Total Price: \$54,000.00
3. The total amount of W52H09-09-D-0143/BR15 is \$54,000.00.
4. The delivery schedule is provided in Section B. Early deliveries are authorized if at no additional cost to the Government and with approval from the Contracting Officer.
5. Blue Grass Army Depot is open Monday through Thursday from 7:00 a.m. to 3:30 p.m. There is no acceptance of shipments on Fridays or holidays.
6. All other terms and conditions of this contract remain unchanged and in full effect.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor: ILC DOVER LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0012	SUPPLIES OR SERVICES AND PRICES/COSTS EXTERNAL DRINK TUBE NSN: 4240-01-567-7290 FSCM: 81361 PART NR: 5-1-1087																						
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>50000</p> <p>EA</p> <p>\$ 1.08000</p> <p>\$ 54,000.00</p> <p>GENERIC NAME DESCRIPTION: EXTERNAL DRINK TUBE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH39S754EH PRON AMD: 04 ACRN: AA AMS CD: SM2B1100000 PSC: 4240</p> <p>Blue Grass Army Depot is open Monday through Thursday from 7:00 a.m. to 3:30 p.m. There is no acceptance of shipments on Fridays or holidays.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZW3220V610</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>50,000</td> <td>31-OCT-2013</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-09-D-0143/BR15</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3220V610	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	50,000	31-OCT-2013	50000	EA	\$ 1.08000	\$ 54,000.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZW3220V610	W22PVJ	J		2																		
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001	50,000	31-OCT-2013																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-09-D-0143/BR15 **MOD/AMD**

Name of Offeror or Contractor: ILC DOVER LP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0012AA	EH39S754EH SM2B1100000	2		AA	\$ 54,000.00
TOTAL					\$ 54,000.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA 97 X4930AC9D 6D 26FB S20113 W56HZV		\$ 54,000.00
TOTAL		\$ 54,000.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0012AA	AA	97	0X0X4930AC9D S20113 6D0000SM2B110000026FB	S20113 W56HZV