

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-09-D-0257				2. DELIVERY ORDER/CALL NO. BR07		3. DATE OF ORDER/CALL (YYYYMMDD) 2013SEP19		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND NICHOLAS HAWES WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NICHOLAS.G.HAWES@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375				CODE S2101A		
9. CONTRACTOR LOCKHEED MARTIN SERVICES, INC. LOCKHEED MARTIN INFORMATION SYSTEMS & GLOBAL SOLUTIONS 700 N FREDERICK AVE GAITHERSBURG, MD 20879-3328				CODE 77609		FACILITY 4LZQ0		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
NAME AND ADDRESS								12. DISCOUNT TERMS		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 1-800-756-4571 FAX 614-693-2224				CODE HQ0338		
										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 MAJ ERIC F. HEIL /SIGNED/ 2013SEP19 ERIC.HEIL@US.ARMY.MIL (586)282-8109				25. TOTAL	\$19,318.32		
					BY: CONTRACTING/ORDERING OFFICER				26. DIFFERENCES			
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		
						31. PAYMENT				34. CHECK NUMBER		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER										
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 6**

PIIN/SIIN W52H09-09-D-0257/BR07

MOD/AMD

Name of Offeror or Contractor: LOCKHEED MARTIN SERVICES, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: NICHOLAS HAWES
Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-7537
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: C
Weapon System: Detection and Alarm Devices

*** End of Narrative A0000 ***

Previous Contract(s) Amount: \$60,553.40
Amount of this Action: \$19,318.32
Total Contract(s) Amount: \$79,871.72

1. Delivery Order BR07 is awarded under the terms and conditions of contract W52H09-09-D-0257, Ordering Period 5 (01 JAN 2013 - 31 DEC 2013).

2. Award is made for the following:

Item: DFU Pre-Separator
NSN: 6665-01-532-6046
Part Number: 5-15-31613
CLIN: 0004
Quantity: 168 each
Unit Price: \$114.99 each
Total Price: \$19,318.32

3. The delivery schedule is provided in Section B. The contractor shall deliver 168 each 50 days after award. Early delivery is authorized at no additional cost to the Government.

4. Delivery Order BR07 is for a total of 168 each of the DFU Pre-Separator, for Ordering Period 5 on contract W52H09-09-D-0257.

5. As a result of Delivery Order BR07, the total amount of contract W52H09-09-D-0257 is increased by \$19,318.32 from \$60,553.40 to \$79,871.72.

6. Blue Grass Army Depot is open Monday through Thursday from 7:00 a.m. to 4:00 p.m. There is no acceptance of shipments on Fridays, weekends, or holidays.

7. All other terms and conditions of Contract W52H09-09-D-0257 remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W52H09-09-D-0257/BR07

MOD/AMD

Name of Offeror or Contractor: LOCKHEED MARTIN SERVICES, INC.

DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008

(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A	N/A	N/A

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A	N/A	N/A

(d) Accelerated delivery schedule is acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
CLIN 0004AA	168 EA	50

(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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[End of Clause]

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-09-D-0257/BR07 **MOD/AMD**

Name of Offeror or Contractor: LOCKHEED MARTIN SERVICES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0004	EH36R615EH SM2B1100000	2		AA	\$ 19,318.32
TOTAL					\$ 19,318.32

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>OBLIGATED AMOUNT</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ 19,318.32
TOTAL					\$ 19,318.32

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0004	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV