

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-09-D-0309				2. DELIVERY ORDER/CALL NO. BR02		3. DATE OF ORDER/CALL (YYYYMMDD) 2013SEP27		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5					
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND SARAH TESCHLER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SARAH.TESCHLER@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				CODE S1403A					
9. CONTRACTOR BEST TOOL AND MANUFACTURING CO., INC 3515 NE 33RD TER KANSAS CITY, MO 64117-2605				CODE 33206		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)					
NAME AND ADDRESS								12. DISCOUNT TERMS		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" 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 DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE HQ0339		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 LAWRENCE R. ELLENA /SIGNED/ 2013SEP27 LARRY.ELLENA@US.ARMY.MIL (586)282-6952				25. TOTAL		\$4,152,000.00		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					
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 W52H09-09-D-0309/BR02

MOD/AMD

Name of Offeror or Contractor: BEST TOOL AND MANUFACTURING CO., INC

SUPPLEMENTAL INFORMATION

Buyer Name: SARAH TESCHLER
Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-9073
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: B
Weapon System: Multi-Application Weapon Components and

*** End of Narrative A0000 ***

1. Delivery Order BR02 is awarded under the terms and conditions of Contract W52H09-09-D-0309, Ordering Period 5, for a total quantity of 3,000 each MK93 Machine Gun Mounts, NSN: 1010-01-502-7547, Part Number: 13001175. CLIN 0001AA is hereby established for the First Article Test and CLIN 0001AB is for the 3,000 each MK93 Machine Gun Mounts.
2. The total value of this Delivery Order is \$4,152,000.00.
3. Early deliveries are acceptable at no additional cost to the Government.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-09-D-0309/BR02 MOD/AMD

Name of Offeror or Contractor: BEST TOOL AND MANUFACTURING CO., INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS service pron for FAT NSN: 1010-01-502-7547 FSCM: 19200 PART NR: 13001175																																		
0001AA	<p><u>FIRST ARTICLE TEST</u></p> <p>GENERIC NAME DESCRIPTION: service pron for FAT CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3V5313EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000</p> <p>A FIRST ARTICLE TEST REPORT IS REQUIRED IN ACCORDANCE WITH THE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL-- CONTRACTOR TESTING," FAR 52.209-3</p> <p>FOR FIRST ARTICLE TESTING and FATR SUBMISSION CONTACT THE CONTRACTING OFFICER OR CONTRACT SPECIALIST LISTED ON THE 1ST PAGE OF THIS SOLICITATION.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>05-MAY-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00006) SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-09-D-0309/BR02</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	05-MAY-2014				1	LO	\$ 15,000.00000	\$ 15,000.00
DOC	SUPPL																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001		000000			3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	05-MAY-2014																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-09-D-0309/BR02 MOD/AMD

Name of Offeror or Contractor: BEST TOOL AND MANUFACTURING CO., INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0001AB	<p>MK93 MACHINE GUN MOUNT</p> <p>GENERIC NAME DESCRIPTION: MOUNT,GUN CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH38E164EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 1010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IN ACCORDANCE WITH 52.211-4501 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 <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>W56HZW3238V150</td> <td>W562RP</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>500</td> <td>30-JUN-2014</td> </tr> <tr> <td>002</td> <td>500</td> <td>30-JUL-2014</td> </tr> <tr> <td>003</td> <td>500</td> <td>29-AUG-2014</td> </tr> <tr> <td>004</td> <td>500</td> <td>29-SEP-2014</td> </tr> <tr> <td>005</td> <td>500</td> <td>29-OCT-2014</td> </tr> <tr> <td>006</td> <td>500</td> <td>28-NOV-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-09-D-0309/BR02</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3238V150	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	500	30-JUN-2014	002	500	30-JUL-2014	003	500	29-AUG-2014	004	500	29-SEP-2014	005	500	29-OCT-2014	006	500	28-NOV-2014	3000	EA	\$ 1,379.00000	\$ 4,137,000.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																	
001	W56HZW3238V150	W562RP	J		2																																	
DEL REL CD	QUANTITY	DEL DATE																																				
001	500	30-JUN-2014																																				
002	500	30-JUL-2014																																				
003	500	29-AUG-2014																																				
004	500	29-SEP-2014																																				
005	500	29-OCT-2014																																				
006	500	28-NOV-2014																																				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-09-D-0309/BR02 **MOD/AMD**

Name of Offeror or Contractor: BEST TOOL AND MANUFACTURING CO., 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>
0001AA	EH3V5313EH SM2B1100000	2		AA	\$ 15,000.00
0001AB	EH38E164EH SM2B1100000	2		AA	\$ 4,137,000.00
TOTAL					\$ 4,152,000.00

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 4,152,000.00
TOTAL		\$ 4,152,000.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	S20113	W56HZV
0001AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB
0001AB	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB