

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-11-D-0007			2. DELIVERY ORDER/CALL NO. BR01		3. DATE OF ORDER/CALL (YYYYMMDD) 2013SEP25		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOC9			
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 QUICK PROTECTIVE SYSTEMS, INC. 10 BELMONT ST CARBONDALE, PA 18407-0315			CODE 6AUH3	FACILITY 60240	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED				
NAME AND ADDRESS					12. DISCOUNT TERMS			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 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 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 DOROTHY Y. RIESE /SIGNED/ 2013SEP25 DEE.RIESE@US.ARMY.MIL (586)282-5258				25. TOTAL	\$1,310,330.00			
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				26. DIFFERENCES								
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 W52H09-11-D-0007/BR01

MOD/AMD

Name of Offeror or Contractor: QUICK PROTECTIVE SYSTEMS, INC.

SUPPLEMENTAL INFORMATION

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

*** End of Narrative A0000 ***

Contract Number: W52H09-11-D-0007
Delivery Order: BR01

Previous Contract Amount: \$1,654,940.73
Amount of this Action: \$1,310,330.00
Total Contract Amount: \$2,965,270.73

1. Delivery Order BR01 is awarded under the terms and conditions of Contract W52H09-11-D-0007, Ordering Period 4 (01 OCT 2012 - 30 SEP 2013).

2. Award is made for the following:

CLIN: 0001AB - PRODUCTION QUANTITY
Item: Joint Service Chemical Environment Survivability Mask (JSCESM)
NSN: 4240-01-517-8455
Quantity: 7,000 each
Unit Price: \$187.19
Total Price: \$1,310,330.00

Place of Performance is located at:

Gentex Corporation (CAGE 60240)
9859 7th Steet
Rancho Cucamonga, CA 91730

3. The total amount of W52H09-11-D-0007/BR01 is \$1,310,330.00.

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: QUICK PROTECTIVE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																
0001	SUPPLIES OR SERVICES AND PRICES/COSTS MASK,CHEMICAL-BIOLO NSN: 4240-01-517-8455 FSCM: 81361 PART NR: 5-1-3530																																				
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>7000</p> <p>GENERIC NAME DESCRIPTION: MASK,CHEMICAL-BIOLO CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH39S755EH PRON AMD: 04 ACRN: AA AMS CD: SM2B1100000 PSC: 4240</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZW3248V630</td> <td>W22PVJ</td> <td>J 1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>2,000</td> <td>28-NOV-2014</td> <td></td> </tr> <tr> <td>002</td> <td>1,000</td> <td>31-DEC-2014</td> <td></td> </tr> <tr> <td>003</td> <td>2,000</td> <td>30-JAN-2015</td> <td></td> </tr> <tr> <td>004</td> <td>2,000</td> <td>27-FEB-2015</td> <td></td> </tr> </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> W52H09-11-D-0007/BR01</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 F001)</p>	DOC	SUPPL			<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>	001	W56HZW3248V630	W22PVJ	J 1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>		001	2,000	28-NOV-2014		002	1,000	31-DEC-2014		003	2,000	30-JAN-2015		004	2,000	27-FEB-2015		7000	EA	\$ 187.19000	\$ 1,310,330.00
DOC	SUPPL																																				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>																																		
001	W56HZW3248V630	W22PVJ	J 1																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																			
001	2,000	28-NOV-2014																																			
002	1,000	31-DEC-2014																																			
003	2,000	30-JAN-2015																																			
004	2,000	27-FEB-2015																																			

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W52H09-11-D-0007/BR01 **MOD/AMD**

Page 4 of 5

Name of Offeror or Contractor: QUICK PROTECTIVE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F002)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-11-D-0007/BR01 **MOD/AMD**

Name of Offeror or Contractor: QUICK PROTECTIVE SYSTEMS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	<u>GFEBS ATA</u>	<u>STAT</u>	<u>JO NO/</u> <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AB	EH39S755EH SM2B1100000		2		AA	\$ 1,310,330.00
TOTAL						\$ 1,310,330.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
AA 97 X4930AC9D 6D 26KB S20113 W56HZV		\$ 1,310,330.00
TOTAL		\$ 1,310,330.00

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