

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-11-D-0014	2. DELIVERY ORDER/CALL NO. BR03	3. DATE OF ORDER/CALL (YYYYMMDD) 2013SEP11	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
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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 DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	CODE S2305A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR DIE-MATIC LLC 4309 ALDRICH AVE SW GRAND RAPIDS, MI 49509-4031	CODE OVAU1	FACILITY	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
			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
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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/ 2013SEP11 LARRY.ELLENA@US.ARMY.MIL (586)282-6952	25. TOTAL \$2,312,878.00
	BY: _____ CONTRACTING/ORDERING OFFICER	26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED 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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	34. CHECK NUMBER
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W52H09-11-D-0014/BR03**MOD/AMD****Name of Offeror or Contractor:** DIE-MATIC LLC

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: Common Remotely Operated Weapon Station

*** End of Narrative A0000 ***

1. Delivery Order BR03 is awarded under the terms and conditions of Contract W52H09-11-D-0014, Ordering Period 3, for the following items:

<u>CLIN</u>	<u>ITEM</u>	<u>NSN</u>	<u>P/N</u>	<u>QTY</u>	<u>UNIT PRICE</u>
0001AA	Boresight Kit	1005-01-571-7212	11838954	4,150	\$557.32

2. Delivery Order Pricing is in accordance with the unit prices on Attachment 0015 of Amendment P00007 to the Basic Contract.
3. The total value of this Delivery Order is \$2,312,878.00. Reference section "B" for Price and Delivery information.
4. 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 W52H09-11-D-0014/BR03 **MOD/AMD**

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Name of Offeror or Contractor: DIE-MATIC LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
013	300	08-APR-2015			
014	250	08-MAY-2015			
	FOB POINT: Destination				
	SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-11-D-0014/BR03				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-11-D-0014/BR03 **MOD/AMD**

Name of Offeror or Contractor: DIE-MATIC LLC

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>
0001AC	EH39S028EH SM2B1100000	2		AA	\$ 2,312,878.00
TOTAL					\$ 2,312,878.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>OBLIGATED AMOUNT</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ 2,312,878.00
TOTAL					\$ 2,312,878.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AC	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV