

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-11-D-0030				2. DELIVERY ORDER/CALL NO. BR05		3. DATE OF ORDER/CALL (YYYYMMDD) 2013SEP03		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
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 DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310				CODE S2305A		
9. CONTRACTOR ● AVON PROTECTION SYSTEMS, INC. 503 8TH ST NAME AND ADDRESS CADILLAC, MI 49601-1370 ●				CODE 1LEW5		FACILITY		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)		
								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 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/ 2013SEP03 DEE.RIESE@US.ARMY.MIL (586)282-5258				25. TOTAL		\$3,157,904.88		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		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 PIIN/SIIN W52H09-11-D-0030/BR05 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.		

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: W52H09-11-D-0030
Delivery Order: BR05
Contract For: CANISTER, CHEMICAL-B M61

Previous Contract Amount: \$25,827,013.18
Amount of this Action: \$ 3,157,904.88
Total Contract Amount: \$28,984,918.06

1. Delivery Order BR05 is awarded under the terms and conditions of Contract W52H09-11-D-0030.
2. The Ordering Period for this delivery order is 04 Aug 2013 through 03 Aug 2014 (3rd Ordering Year of Contract).
3. Award is made for the following:

Item: CANISTER, CHEMICAL-B M61
NSN: 4240-01-529-2289
Part Number: 71024/1
CLIN: 0003AB
Quantity: 80,028
Unit Price: \$39.46
Total Price: \$3,157,904.88
4. The delivery schedule is provided in Section B.
5. Early deliveries are authorized at no additional cost to the Government, with authorization from the Contracting Officer.
6. Blue Grass Army Depot is open Monday through Thursday from 7:00 a.m. to 4:30 p.m. There is no acceptance of shipments on Fridays or holidays.
7. All other terms and conditions of this contract remain unchanged and in full effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-11-D-0030/BR05 **MOD/AMD**

Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

CONTRACT ADMINISTRATION DATA

LINE	AMS CD/	OBLG	JO NO/			OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>		<u>AMOUNT</u>
0003AB	EH39S753EH	2		AA		\$ 3,157,904.88
	SM2B1100000					
					TOTAL	\$ 3,157,904.88

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED
						<u>AMOUNT</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV		\$ 3,157,904.88
					TOTAL	\$ 3,157,904.88

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
<u>ITEM</u>					
0003AB	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113 W56HZV