

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-09-D-0116			2. DELIVERY ORDER/CALL NO. 0016		3. DATE OF ORDER/CALL (YYYYMMDD) 2013SEP27		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND MARGARET BADAMO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MARGARET.M.BADAMO@US.ARMY.MIL				CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA NORTHERN EUROPE UNIT 2, HAMPDEN COURT KINGSMEAD BUSINESS PARK LOUDWATER, HIGH WYCOMBE, BUCKS HP11 1JU U.K.				CODE SUK12A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR W F E L LTD CROSSLEY RD STOCKPORT, GB UNITED KINGDOM SK4 5BD				CODE K7705	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
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 KEITH D. DEPOORTER /SIGNED/ 2013SEP27 KEITH.DEPOORTER@US.ARMY.MIL (586)282-9074				25. TOTAL	\$313,466.84			
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				BY: _____ CONTRACTING/ORDERING OFFICER				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.				

Name of Offeror or Contractor: W F E L LTD

SUPPLEMENTAL INFORMATION

Buyer Name: MARGARET BADAMO
 Buyer Office Symbol/Telephone Number: CTA-HBF-B/(586)282-3550
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: Foreign Concern/Entity
 Surveillance Criticality Designator: B
 Weapon System: Mobile Assault/Ribbon Bridges

*** End of Narrative A0000 ***

Contract: W56HZV-09-D-0116
 Task Order: 0016
 Task Order Amount: \$313,466.84

1. The purpose of this Task Order 0016 is to add funds to the below SLINs as set forth in Section B of Base Contract W56HZV-09-D-0116 for Inspection, Mandatory Parts, and Reassembly Without Repair for Dry Support Bridge (DSB). This is for DSB #10 and the contract is in the Fifth Ordering Year.

Noun:	SLIN:	Dollar Amount:
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Bridge Inspection	0015AD	\$111,482.00
Launching Equipment Inspection	0015AF	\$ 52,239.00
Bridge Mandatory Parts	0015AC	\$ 11,553.00
Launching Equipment Mandatory Parts	0015AC	\$ 8,497.00
Bridge Reassembly Without Repair	0035BA	\$119,486.59
Launching Equip Reassembly Without Repair	0035DA	\$ 10,209.25

2. Although the exchange rate for this task order is currently above the high band rate as stated in Section H.5.2 of Base Contract W56HZV-09-D-0116, Task Order 0016 shall be awarded, on a one-time occurrence, as though it is between the high band rate and the low band rate and the unit price shall not be adjusted.

3. As a result of this action, the task order has been increased by \$313,466.84 from \$0.00 to \$313,466.84.

4. In consideration of the modification(s) agreed to herein as complete, equitable adjustments for the changes in paragraph 2, contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the changes in paragraph 2.

5. Except as specified above, all other terms and conditions established under the base contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0116/0016 MOD/AMD

Name of Offeror or Contractor: W F E L LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0015	DRY SPT BRIDGE-DSB #10													
0015AC	<p><u>DSB #10 MANDATORY PARTS</u></p> <p>GENERIC NAME DESCRIPTION: DRY SPT BRIDGE-DSB #10 CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR084EH PRON AMD: 05 ACRN: AA</p> <p>1 DSB Bridge set at \$11,553.00</p> <p>1 DSB Launching Equipment set at \$8,497.00</p> <p>Mandatory DSB RESET parts: The kit is described in Paragraph C.43 and the parts are listed in Attachment 0012. The kit contains a complete set of all mandatory parts required for the DSB RESET.</p> <p>This CLIN is payable on receipt by the Contractor of all of the parts and Inspection/Acceptance by DCMA-QAR</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>03-JAN-2014</td> </tr> </table> <p>\$ 20,050.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	03-JAN-2014	1	LO		\$ 20,050.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	03-JAN-2014												
0015AD	<p><u>INSPECTION - DSB #10 BRIDGE</u></p> <p>GENERIC NAME DESCRIPTION: DRY SPT BRIDGE-DSB #10 CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR084EH PRON AMD: 05 ACRN: AA</p> <p>CLIN 0015AD: The Unit Price is comprised of the Core Work performed, in accordance with C.5 and C.6, on only the DSB Bridge as listed in paragraph C.1.2.</p> <p>(End of narrative B001)</p>	1	LO		\$ 111,482.00									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0116/0016 **MOD/AMD**

Name of Offeror or Contractor: W F E L LTD

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>
0015AC	EH3CR084EH	2	S.0015463.1.4	AA	\$	20,050.00
0015AD	EH3CR084EH	2	S.0015463.1.4	AA	\$	111,482.00
0015AF	EH3CR084EH	2	S.0015463.1.4	AA	\$	52,239.00
0035BA	EH3CR084EH	2	S.0015463.1.4	AA	\$	119,486.59
0035DA	EH3CR084EH	2	S.0015463.1.4	AA	\$	10,209.25
					TOTAL	\$ 313,466.84

ACRN	ACCOUNTING CLASSIFICATION				OBLIGATED <u>AMOUNT</u>
AA	021 201320132020	A60EE 123207AMTE	2577 L034310305	S.0015463.1.4	021001 \$ 313,466.84
					TOTAL \$ 313,466.84

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION			
0015AC	AA	021 201320132020	A60EE 123207AMTE	2577 L034310305	S.0015463.1.4 021001
0015AD	AA	021 201320132020	A60EE 123207AMTE	2577 L034310305	S.0015463.1.4 021001
0015AF	AA	021 201320132020	A60EE 123207AMTE	2577 L034310305	S.0015463.1.4 021001
0035BA	AA	021 201320132020	A60EE 123207AMTE	2577 L034310305	S.0015463.1.4 021001
0035DA	AA	021 201320132020	A60EE 123207AMTE	2577 L034310305	S.0015463.1.4 021001