

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-09-D-0134				2. DELIVERY ORDER/CALL NO. 0021		3. DATE OF ORDER/CALL (YYYYMMDD) 2013OCT24		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4	
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND TYRONE MCCULLOM WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TYRONE.MCCULLOM@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 E D ETNYRE & CO 1333 S DAYSVILLE RD OREGON, IL 61061-9783				CODE 80195		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				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 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 REYMUNDO MONCAYO /SIGNED/ 2013OCT24 REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524				25. TOTAL		\$10,135.20	
				BY: _____				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 W56HZV-09-D-0134/0021

MOD/AMD

Name of Offeror or Contractor: E D ETNYRE & CO

SUPPLEMENTAL INFORMATION

Buyer Name: TYRONE MCCULLOM
Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3527
Type of Contract: Firm Fixed Price
Kind of Contract: System Acquisition Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: PLS, M1074, M1075, M1076, M1077

*** End of Narrative A0000 ***

SUPPLEMENTAL INFORMATION

1. The purpose of Delivery Order 0021 under contract W56HZV-09-D-0134 is to add:
CLIN 0502AA 'EMM-WD Storage' Quantity: 1LO Total CLIN price: \$10,135.20.
2. The total amount of Delivery Order 0021 is \$10,135.20.
3. All other terms and conditions 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-0134/0021 MOD/AMD

Name of Offeror or Contractor: E D ETNYRE & CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0502	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>STORAGE SERVICES FOR EMM-WD</p>				
0502AA	<p><u>5TH ORDERING YEAR EMM-WD STORAGE</u></p> <p>GENERIC NAME DESCRIPTION: STORAGE SERVICES FOR EMM-WD CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126N0872T PRON AMD: 01 ACRN: AA</p> <p>This CLIN covers storage costs from 01 July 2013 thru 30 September 2013.</p> <p>The contractor may invoice at a fixed one time payment per EMM WD rate of 679.09 for the month of July 2013 and \$699.46 for the months of August 2013 thru September 2013 and a daily storage fee per EMM-WD rate of \$1.60.</p> <p>One (1) LOT equals total storage fee for July thru September 2013.</p> <p>The monthly storage calculation is equal to the sum of the fixed one time payment of \$679.09 for the month of July and \$699.46 for the months of August and September per EMM-WD placed in storage and the daily storage fee of \$1.60 per EMM-WD stored.</p> <p>July storage fee is \$10,491.92</p> <p>119* Units Stored thru June 2013 + <u>8</u> Units placed in storage in July 2013 127 Total units stored as of July 1, 2013 - <u>25</u> Units shipped in July 102 Units stored thru July 2013</p> <p>*Delivery Order 20 listed 127 units stored thru June 2013. An error was discovered which identified 8 additional units were calculated as being stored units from August 2011 thru 30 June 2013. Thus, each monthly calculation of units stored was off by eight units.</p> <p>August storage fee is \$7,629.28</p> <p>102 Units Stored thru July 2013 + <u>8</u> Units placed in storage in August 2013 110 Total units stored as of August 1, 2013 - <u>69</u> Units shipped in August 41 Units stored thru August 2013</p>	1	LO		\$ <u>10,135.20</u>

Name of Offeror or Contractor: E D ETNYRE & CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>September storage fee is \$6,891.68</p> <p>41 Units Stored thru August 2013 + 8 Units placed in storage in September 2013 49 Total units stored as of September 1, 2013 - 22 Units shipped in September 27 Units stored thru September 2013</p> <p>The actual calculation for storage for the months of July 2013 thru September 2013 is \$25,012.88, but due to an overpayment by the Government of \$14,877.68 for storage for the months of August 2011 thru June 30, 2013 the total amount of CLIN 0502AA is \$10,135.20.</p> <p>(End of narrative B001)</p> <p>EMM-WD Storage in accordance with Section F, paragraph F.1.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>31-OCT-2013</td> </tr> </table> <p style="text-align: right;">\$ 10,135.20</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-OCT-2013			
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	31-OCT-2013											

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0134/0021 **MOD/AMD**

Name of Offeror or Contractor: E D ETNYRE & CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0502AA	P126N0872T	2	A.0011070.1.1.13.1.8	AA	\$ 10,135.20
TOTAL					\$ 10,135.20

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201220142035 A5XDO R02106ARF03 3101 L034904023 A.0011070.1.1.13.1.8	021001 \$ 10,135.20
TOTAL		\$ 10,135.20

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
0502AA	AA	021 201220142035 A5XDO R02106ARF03 3101 L034904023 A.0011070.1.1.13.1.8	021001