

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-09-D-0134				2. DELIVERY ORDER/CALL NO. 0022		3. DATE OF ORDER/CALL (YYYYMMDD) 2014MAY15		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 KEITH W. AHLSTROM /SIGNED/ 2014MAY15 KEITH.AHLSTROM@US.ARMY.MIL (586)282-0538					25. TOTAL	\$17,554.26
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 W56HZV-09-D-0134/0022

MOD/AMD

Name of Offeror or Contractor: E D ETNYRE & CO

SUPPLEMENTAL INFORMATION

Buyer Name: TYRONE MCCULLOM
Buyer Office Symbol/Telephone Number: CCTA-HBF-M/(586)282-0368
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 ***

1. The purpose of Delivery Order 0022 under contract W56HZV-09-D-0134 is to add and fund the following:

CLIN 0502AB '5th Ordering Year EMM-WD Storage' Quantity: 1LO Total CLIN price: \$17,554.26.

- a. Funds storage for the months of October 2013 thru March 31, 2014 for the following EMM-WD Modules:

WD1332	WD1344	WD1356	WD1399
WD1333	WD1345	WD1357	WD1400
WD1334	WD1346	WD1358	WD1401
WD1335	WD1347	WD1359	WD1402
WD1336	WD1348	WD1360	WD1403
WD1337	WD1349	WD1361	WD1404
WD1338	WD1350	WD1362	WD1405
WD1339	WD1351	WD1363	WD1406
WD1340	WD1352	WD1364	WD1407
WD1341	WD1353	WD1365	WD1408
WD1342	WD1354	WD1366	WD1409
WD1343	WD1355	WD1398	WD1410

**The following serial numbers were not stored:

WD1367 thru WD1397 and WD1411 thru WD1449.

2. The total amount of Delivery Order 0022 is \$17,554.26.
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-0134/0022 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>				
0502AB	<p><u>5TH ORDERING YEAR EMM-WD STORAGE</u></p> <p>SERVICE REQUESTED: STORAGE SERVICES FOR EMM-WD CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126N0952T PRON AMD: 01 ACRN: AA PSC: 5963</p> <p>This CLIN covers storage costs from 01 October 2013 thru 31 March 2014.</p> <p>The contractor may invoice at a fixed one time payment per EMM WD rate of 699.46 for the months of October 2013 thru March 2014 and a daily storage fee per EMM-WD rate of \$1.60.</p> <p>One (1) LOT equals total storage fee for October 2013 thru March 2014.</p> <p>The monthly storage calculation is equal to the sum of the fixed one time payment of \$699.46 per EMM-WD placed in storage and the daily storage fee of \$1.60 per EMM-WD stored.</p> <p>October 2013 storage fee is \$6,472.48</p> <p>27 Units Stored thru September 2013 + 8 Units placed in storage in October 2013 35 Total units stored as of October 1, 2013 - 22 Units shipped in October 2013 13 Units stored thru October 31, 2013</p> <p>November 2013 storage fee is \$956.80</p> <p>13 Units Stored thru October 2013 + 0 Units placed in storage in November 2013 13 Total units stored as of November 1, 2013 - 13 Units shipped in November 2013 0 Units stored thru November 30, 2013</p> <p>There were no units stored for the months of December 2013 and January 2014.</p> <p>February 2014 storage fee is \$9,675.38</p> <p>0 Units Stored thru January 2014 + 13 Units placed in storage in February 2014 13 Total units stored as of February 1, 2014 - 0 Units shipped in February 2014 13 Units stored thru February 2014</p>	1	LO		\$ 17,554.26

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0134/0022 MOD/AMD

Name of Offeror or Contractor: E D ETNYRE & CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>March 2014 storage fee is \$449.60</p> <p>13 Units Stored thru February 2014 + 0 Units placed in storage in March 2014 13 Total units stored as of March 1, 2014 - 13 Units shipped in March 2014 0 Units stored thru March 31, 2014</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>30-MAY-2014</td> </tr> </table> <p style="text-align: right;">\$ 17,554.26</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-MAY-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-MAY-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0134/0022 **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	JO NO/ <u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0502AB	P126N0952T	2	A.0011070.1.1.13.1.8		AA	\$ 17,554.26
TOTAL						\$ 17,554.26

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201220142035 A5XDO R02106ARF03 3101 L036033212 A.0011070.1.1.13.1.8	021001 \$ 17,554.26
TOTAL		\$ 17,554.26

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
0502AB	AA	021 201220142035 A5XDO R02106ARF03 3101 L036033212 A.0011070.1.1.13.1.8	021001