

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-10-D-0139				2. DELIVERY ORDER/CALL NO. 0004		3. DATE OF ORDER/CALL (YYYYMMDD) 2013SEP25		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND JORDAN ZEMKE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JORDAN.ZEMKE@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040				CODE S0107A		
9. CONTRACTOR • DIVERSIFIED INDUSTRIAL SERVICES INC 700 MONTLIMAR PARK NAME AND ADDRESS MOBILE, AL 36693-5140 •				CODE OVP58		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)		
								11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> 30 Days WOMAN-OWNED				
12. DISCOUNT TERMS 1.00% 10 Days 0.75% 20 Days 0.50%								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 SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 1-800-756-4571 FAX 614-693-2224				CODE HQ0338		
										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 type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
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 TOD V. MILLER /SIGNED/ 2013SEP25 TOD.V.MILLER@US.ARMY.MIL (586)282-6873					25. TOTAL	\$244,665.50	
					BY: _____ CONTRACTING/ORDERING OFFICER					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 PIIN/SIIN W56HZV-10-D-0139/0004 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: DIVERSIFIED INDUSTRIAL SERVICES INC		

SUPPLEMENTAL INFORMATION

Buyer Name: JORDAN ZEMKE
Buyer Office Symbol/Telephone Number: CTA-HTB-D/(586)282-8456
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: C
Weapon System: PLS, M1074, M1075, M1076, M1077

*** End of Narrative A0000 ***

1. Delivery Order 0004 is issued under Contract W56HZV-10-D-0139 in accordance with Ordering Clause 52.216-18, for 7,706 each Webbing Straps, NSN: 5340-01-504-2426.
2. The unit price of \$31.75 reflects the price agreed upon for option year 4. CLIN 0014AA is hereby established for a total value of \$244,665.50.
3. Except as provided herein, all other terms and conditions remain unchanged and in full effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-D-0139/0004 MOD/AMD

Name of Offeror or Contractor: DIVERSIFIED INDUSTRIAL SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0014	SUPPLIES OR SERVICES AND PRICES/COSTS STRAP,WEBBING NSN: 5340-01-504-2426 FSCM: 31272 PART NR: 12468753																															
0014AA	<p><u>PRODUCTION QUANTITY</u></p> <p>7706</p> <p>EA</p> <p>\$ 31.75000</p> <p>\$ 244,665.50</p> <p>GENERIC NAME DESCRIPTION: STRAP,WEBBING CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36S020EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 5340</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZW3233433W</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1,920</td> <td>13-FEB-2014</td> </tr> <tr> <td>002</td> <td>1,920</td> <td>13-MAR-2014</td> </tr> <tr> <td>003</td> <td>1,920</td> <td>11-APR-2014</td> </tr> <tr> <td>004</td> <td>1,946</td> <td>16-MAY-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY,CA,95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-10-D-0139/0004</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3233433W	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	1,920	13-FEB-2014	002	1,920	13-MAR-2014	003	1,920	11-APR-2014	004	1,946	16-MAY-2014	7706	EA	\$ 31.75000	\$ 244,665.50
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W56HZW3233433W	W62G2T	J		2																											
DEL REL CD	QUANTITY	DEL DATE																														
001	1,920	13-FEB-2014																														
002	1,920	13-MAR-2014																														
003	1,920	11-APR-2014																														
004	1,946	16-MAY-2014																														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-10-D-0139/0004 **MOD/AMD**

Name of Offeror or Contractor: DIVERSIFIED INDUSTRIAL SERVICES INC

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>
0014AA	EH36S020EH SM2B1100000	2		AA	\$ 244,665.50
TOTAL					\$ 244,665.50

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA 97 X4930AC9D 6D 26FB S20113 W56HZV		\$ 244,665.50
TOTAL		\$ 244,665.50

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0014AA	AA 97 0X0X4930AC9D	S20113 6D0000SM2B110000026FB	S20113 W56HZV