

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-11-D-0034				2. DELIVERY ORDER/CALL NO. 0004		3. DATE OF ORDER/CALL (YYYYMMDD) 2013AUG23		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND MICHAEL CUMMINGS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.RAY.CUMMINGS@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427				CODE S3915A		
9. CONTRACTOR SECHAN ELECTRONICS, INC. 525 FURNACE HILLS PIKE LITITZ, PA 17543-8902				CODE 7Z941		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								12. DISCOUNT TERMS		11. X IF BUSINESS IS <input checked="" 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 MARK E. OTTO /SIGNED/ 2013AUG23 MARK.E.OTTO@US.ARMY.MIL (586)282-7190				25. TOTAL	\$106,580.00			
				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			
					31. PAYMENT				34. CHECK NUMBER			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				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.		

Name of Offeror or Contractor: SECHAN ELECTRONICS, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL CUMMINGS
 Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-7222
 Type of Contract: Time and Materials
 Kind of Contract: Service Contracts
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Howitzer,heavy,fulltracked,SP,105MM,M108

*** End of Narrative A0000 ***

TASK ORDER 0004 to Contract W56HZV-11-D-0034

1. Contract is restricted to Sechan Electronics, Inc. (cage code 7Z491) under the provisions of FAR 6.302-1.
2. Task Order 0004 is issued for the repair of the Paladin Digital Fire Control System (PDFCS) and components under existing terms & conditions of contract W56HZV-11-D-0034.
3. The components eligible for repair:

ITEM	Est	P/N	NSN
a. Keypad with Container	16 ea.	12999112	7025-01-524-8671
b. Paladin Digitl Computr unit	14 ea.	12999106	7010-01-524-8672
c. Power Conditioning Unit-2	13 ea.	12999108	6130-01-524-8613
4. Per the terms of the original contract:
 - a. The contractor is to receive assets for repair 60 days after award.
 - b. Assets are to be repaired and ready to ship 120 days after award.
 - c. Repaired Assets are to then be delivered 180 days after award.
5. The contractor is to submit periodic status reports to the government in accordance with the terms of the Contract Data Requirements List.
6. Task Order 0004 is issued under the terms and conditions of contract W56HZV-11-D-0034. All terms and conditions of the original contract remain in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0034/0004 MOD/AMD

Name of Offeror or Contractor: SECHAN ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0007	PDFCS Repair																																		
0007AA	<u>(REPAIR) 3RD ORDERING YEAR</u>	1	LO	\$ <u>** N/A **</u>	\$ <u>100,000.00</u>																														
				NOT TO EXCEED	\$ <u>100,000.00</u>																														
	<p>GENERIC NAME DESCRIPTION: PDFCS Repair CLIN CONTRACT TYPE: Time and Materials PRON: EH32S608EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1400000 PSC: 7010</p> <p>The contractor has provided hourly rate estimates for each labor category required to perform the tasks defined in the SOW. Please see main contract for rates.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Repair of the PDFCS shall be performed in accordance with the SOW referenced in Section C.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging Requirements of the contract are referenced in Section D of the contract.</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>1</td> <td colspan="2">19-FEB-2014</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	19-FEB-2014							
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Name of Offeror or Contractor: SECHAN ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0009	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0034/0004</p> <p>PDFCS Storage</p>													
0009AA	<p><u>(STORAGE) 3RD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: PDFCS Storage CLIN CONTRACT TYPE: Fixed Price with EPA - Established Prices PRON: EH32S609EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1400000 PSC: 7010</p> <p>The contractor has estimated the use of 500 square ft. associated with storage of PDFCS components at the contractor's facility.</p> <p>The negotiated annual cost is \$6,580.00. Option 2(year 3) changes are subject to negotiated agreement.</p> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></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>13-JUL-2014</td> </tr> </table> <p style="text-align: right;">\$ 6,580.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	13-JUL-2014	1	YR	NOT TO EXCEED	\$ 6,580.00 \$ 6,580.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	13-JUL-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0034/0004 **MOD/AMD**

Name of Offeror or Contractor: SECHAN ELECTRONICS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		OBLIGATED <u>AMOUNT</u>
0007AA	EH32S608EH SM2B1400000	2		AA	\$	100,000.00
0009AA	EH32S609EH SM2B1400000	2		AA	\$	6,580.00
					TOTAL	\$ 106,580.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$	106,580.00
					TOTAL	\$ 106,580.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
0007AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B140000026KB	S20113	W56HZV
0009AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B140000026KB	S20113	W56HZV