

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-11-D-0049			2. DELIVERY ORDER/CALL NO. 0010		3. DATE OF ORDER/CALL (YYYYMMDD) 2014APR28		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND REBECCA A. ROGERS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: REBECCA.ROGERS5@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408				CODE S3306A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR REMYNGTON ARMS COMPANY, LLC 14 HOEFLER AVE ILION, NY 13357-1816			CODE 3A703	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-CO/NORTH ENTITLEMENT OPERATION 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 MATTHEW R. JEWELL /SIGNED/ 2014APR28 MATTHEW.R.JEWELL@US.ARMY.MIL (586)282-6713				25. TOTAL	\$506,362.50			
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.			

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-11-D-0049/0010 MOD/AMD	
Name of Offeror or Contractor: REMINGTON ARMS COMPANY, LLC		

SUPPLEMENTAL INFORMATION

Buyer Name: REBECCA A. ROGERS
 Buyer Office Symbol/Telephone Number: CCTA-ADS-C/(586)282-7482
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: A
 Weapon System: M24 Sniper Weapon System
 FMS REQUIREMENT

*** End of Narrative A0000 ***

1. Delivery Order 0010 awards a quantity of 75 Each, M24 Sniper Rifles with Bipods against Ordering Period 4 (01 OCTOBER 2013 - 30 SEPTEMBER 2014) at a unit price of \$6,751.50 for a total order value of \$506,362.50 in accordance with clause 52.216-18 (ORDERING) of Contract W56HZV-11-D-0049.

<u>CLIN</u>	<u>AGENCY/COUNTRY</u>	<u>CASE LINE</u>	<u>QTY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>TOTAL</u>
0001AA	JAPAN	JA-XLG 001	75	EA	\$6,751.50	\$506,362.50

2. The following Transportation Accounting Codes (TAC) are provided for each CLIN:

CLIN 0001AA - BFMS

3. The DoDAAC for Delivery Order 0010 will be provided after award.

4. The following Government Furnished Material will be provided to support Delivery Order 0010:

<u>DESCRIPTION</u>	<u>NSN</u>	<u>PART NUMBER</u>	<u>QUANTITY</u>
SLING & SWIVEL	1005-00-714-1245	N/A	75 EACH
OPERATOR'S MANUAL	N/A	9-1005-306-10	75 EACH

5. The following Government Furnished Ammunition will be provided to support Delivery Order 0010:

<u>DESCRIPTION</u>	<u>NSN</u>	<u>DODIC</u>	<u>QUANTITY</u>
M60 HPT	1305-00-580-0131	A129	75 rounds
M118 Cartridge	1303-01-419-8202	AA11	1,500 rounds

6. All other Terms and Conditions of the Base Contract apply to this Delivery Order.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0049/0010 MOD/AMD

Name of Offeror or Contractor: REMINGTON ARMS COMPANY, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS Government Furnished Material: SLING & SWIVEL (NSN: 1005-00-714-1245) 75 EACH OPERATOR'S MANUAL (P/N: 9-1005-306-10) 75 EACH (End of narrative A001)				
0001AA	<p data-bbox="264 842 623 863"><u>M24 SNIPER RIFLE W/ HARRIS BIPOD</u></p> <p data-bbox="264 919 656 940">COMMODITY NAME: SNIPER WEAPON SYSTE</p> <p data-bbox="264 947 477 968">CLIN CONTRACT TYPE:</p> <p data-bbox="318 974 501 995">Firm Fixed Price</p> <p data-bbox="264 1001 756 1022">PRON: J54J0004EH PRON AMD: 02 ACRN: AA</p> <p data-bbox="264 1029 367 1050">PSC: 1005</p> <p data-bbox="264 1056 535 1077">FMS COUNTRY/CASE: JA/XLG</p> <p data-bbox="253 1161 602 1182">DOCUMENT NUMBER: BJAB9440519001</p> <p data-bbox="253 1211 469 1232">PACKAGING: MILITARY</p> <p data-bbox="253 1239 423 1260">PRESERVATION: B</p> <p data-bbox="253 1289 602 1310">IUID AND RFID TAGS ARE REQUIRED</p> <p data-bbox="253 1339 802 1360">INSPECTION, ACCEPTANCE AND FOB ARE ALL AT ORIGIN</p> <p data-bbox="253 1390 358 1411">TAC: BFMS</p> <p data-bbox="253 1440 402 1461">MAPAC: BJAB00</p> <p data-bbox="253 1491 345 1512">SHIP TO:</p> <p data-bbox="253 1518 459 1539">YOKOTA USAFB JAPAN</p> <p data-bbox="253 1545 480 1566">CARE OF CCOJDA JGSDF</p> <p data-bbox="253 1572 358 1593">YOKOTA JP</p> <p data-bbox="253 1623 423 1644">MARK FOR: TAC M</p> <p data-bbox="253 1694 488 1715">IN-THE-CLEAR-ADDRESS:</p> <p data-bbox="253 1722 448 1743">KANTO DEPOT JGSDF</p> <p data-bbox="253 1749 436 1770">2410MIGIMOMI CHO</p> <p data-bbox="253 1776 402 1797">TSUCHIURA SHI</p> <p data-bbox="253 1803 547 1824">IBARAGI KEN 300 8619 JAPAN</p> <p data-bbox="443 1854 699 1875">(End of narrative B001)</p>	75	EA	\$ 6,751.50000	\$ 506,362.50

Name of Offeror or Contractor: REMINGTON ARMS COMPANY, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>M24 SWS System (NSN: 1005-01-240-2136) contains the following items:</p> <p>M24 Sniper Rifle OK Weber Iron Sight Deployment Kit Leupold Mark IV M3 Scope Hard Case</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN BASE CONTRACT LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Government Furnished Ammunition:</p> <p>M60 HPT DODIC: A129 75 Rounds M118 Cartridge DODIC: AA11 1,500 rounds</p> <p style="text-align: center;">(End of narrative E001)</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>BJAB9440519001</td> <td>BXXXLG</td> <td>L</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td colspan="5">BJAB00</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>75</td> <td colspan="2">23-JUL-2014</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BJAB00) CHIEF MUTUAL DEFENSE ASSISTANCE OFFICE APO AP 96337</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0049/0010</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	BJAB9440519001	BXXXLG	L		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					BJAB00					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	75	23-JUL-2014							
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0049/0010 **MOD/AMD**

Name of Offeror or Contractor: REMINGTON ARMS COMPANY, LLC

CONTRACT ADMINISTRATION DATA

LINE	MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN		OBLIGATED <u>AMOUNT</u>
	PRON/ AMS CD/					
0001AA	J54J0004EH	2	F.0000965.1.1.1.1	AA	\$	506,362.50
	011					
					TOTAL	\$ 506,362.50

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
AA	097 2010XXX8242 JA01 A60EE XLG001B		3101 L035659988 F.0000965.1.1.1.1		021001	\$ 506,362.50
					TOTAL	\$ 506,362.50

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
0001AA	AA	097 2010XXX8242 JA01 A60EE XLG001B	3101 L035659988 F.0000965.1.1.1.1		021001