

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-12-D-0001				2. DELIVERY ORDER/CALL NO. 0011		3. DATE OF ORDER/CALL (YYYYMMDD) 2013NOV01		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4	
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND RICHARD T. MURPHY, JR WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RICHARD.T.MURPHY2@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310				CODE S2305A	
9. CONTRACTOR AVON PROTECTION SYSTEMS, INC. 503 8TH ST CADILLAC, MI 49601-1370				CODE 1LEW5		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)	
NAME AND ADDRESS								12. DISCOUNT TERMS		11. X IF BUSINESS IS <input 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-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 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 DOROTHY Y. RIESE /SIGNED/ 2013NOV01 DEE.RIESE@US.ARMY.MIL (586)282-5258				25. TOTAL		\$1,416,923.43	
				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.	

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PIIN/SIIN W56HZV-12-D-0001/0011

MOD/AMD

Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: RICHARD T. MURPHY, JR
Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-8724
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: B
Weapon System: Gas Masks

*** End of Narrative A0000 ***

CONTRACT NUMBER: W56HZV-12-D-0001
DELIVERY ORDER: 0011
MODIFICATION NUMBER: N/A
CONTRACT FOR: M50/M51 Joint Services General Protection Mask (JSGPM)

Previous Contract(s) Amount: \$10,955,078.22
Amount of this Action: \$ 1,416,923.43
Current Contract Amount: \$12,755,304.37

1. Delivery Order 0011 is awarded under the terms and conditions of Contract W56HZV-12-D-0001, Section B, Ordering Period 2 (day 366 - through day 730) as defined and agreed upon.

2. Delivery Order 0011 is made for the following items:

CLIN: 0082AA
ITEM: Outsert Assembly, Clear
NSN: 4240-01-529-8327
PART NUMBER: 71014/12
QUANTITY: 51,142 Each
UNIT PRICE: \$7.53 Each
TOTAL PRICE: \$385,099.26

CLIN: 0132AA
ITEM: Carrier, Chem-Bio Mask
NSN: 8465-01-529-0599
PART NUMBER: 71021/1
QUANTITY: 8,483 Each
UNIT PRICE: \$40.07 Each
TOTAL PRICE: \$339,913.81

CLIN: 0142AA
ITEM: Carrier, Individual
NSN: 8465-01-529-1397
PART NUMBER: 71021/2
QUANTITY: 16,878 Each
UNIT PRICE: \$27.63 Each
TOTAL PRICE: \$466,339.14

CLIN: 0172AA
ITEM: Adapter, Microphone
NSN: 5965-01-528-9290
PART NUMBER: 71009/3
QUANTITY: 13,272 Each
UNIT PRICE: \$11.49 Each
TOTAL PRICE: \$152,495.28

CLIN: 0202AA
ITEM: Drink Coupler
NSN: 4240-01-539-5593
PART NUMBER: 71006/1
QUANTITY: 25,462 Each

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 14****PIIN/SIIN** W56HZV-12-D-0001/0011**MOD/AMD****Name of Offeror or Contractor:** AVON PROTECTION SYSTEMS, INC.

UNIT PRICE: \$2.87 Each

TOTAL PRICE: \$73,075.94

3. Special Packaging Instructions (SPIs) and Quality Assurance Provisions (QAPs) for each item will be found in Section C, "Description, Specifications, Work Statements" of Contract W56HZV-12-D-0001.

4. The total amount of Delivery Order W56HZV-12-D-0001/0011 is \$1,416,923.43

5. The delivery schedule is provided in Section B. The contractor is encouraged to manufacture and deliver on a faster schedule than shown if it can be done at no additional cost to the Government and only if approved by Procurement Contracting Officer (PCO).

6. NOTE: Blue Grass Army Depot hours of operation for receipt of shipments are Monday through Thursday 7:00 a.m. to 4:30 p.m. There is no acceptance of shipments on Friday or holidays.

7. All other terms and conditions from the Contract W56HZV-12-D-0001 remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0001/0011 MOD/AMD

Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0082	SUPPLIES OR SERVICES AND PRICES/COSTS OUTSERT,CLEAR ASSEM NSN: 4240-01-529-8327 FSCM: 1LEW5 PART NR: 71014/12																																		
0082AA	<p><u>SECOND ORDERING YEAR</u></p> <p>51142</p> <p>EA</p> <p>\$ 7.53000</p> <p>\$ 385,099.26</p> <p>GENERIC NAME DESCRIPTION: OUTSERT,CLEAR ASSEM CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH39S757EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4240</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The Procurement Contracting Officer (PCO) has authorized the Contractor to expedite delivery on this item if it can be done at no additional cost to the Government.</p> <p>(End of narrative F001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <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>W56HZW3262V611</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</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>10,000</td> <td>10-JAN-2014</td> </tr> <tr> <td>002</td> <td>10,000</td> <td>10-FEB-2014</td> </tr> <tr> <td>003</td> <td>10,000</td> <td>12-MAR-2014</td> </tr> <tr> <td>004</td> <td>10,000</td> <td>11-APR-2014</td> </tr> <tr> <td>005</td> <td>11,142</td> <td>12-MAY-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3262V611	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	10,000	10-JAN-2014	002	10,000	10-FEB-2014	003	10,000	12-MAR-2014	004	10,000	11-APR-2014	005	11,142	12-MAY-2014	51142	EA	\$ 7.53000	\$ 385,099.26
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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-D-0001/0011 MOD/AMD

Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0001/0011</p> <p>Please Note: Blue Grass Army Depot hours of operation for receipt of shipments are Monday through Thursday 07:00 a.m. to 04:30 p.m. There is no acceptance of shipments on Fridays or holidays.</p> <p>(End of narrative F002)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0001/0011 MOD/AMD

Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0132	CARRIER,CHEMICAL-BI NSN: 8465-01-529-0599 FSCM: 1LEW5 PART NR: 71021/1																																		
0132AA	<p><u>SECOND ORDERING YEAR</u></p> <p>8483</p> <p>GENERIC NAME DESCRIPTION: CARRIER,CHEMICAL-BI CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH39S759EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 8465</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS LIST LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The Procurement Contracting Officer (PCO) has authorized the Contractor to expedite delivery on this item if it can be done at no additional cost to the Government.</p> <p>(End of narrative F001)</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td></td> <td>SUPPL</td> <td></td> <td></td> <td></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>W56HZW3262V613</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>8,483</td> <td>03-DEC-2013</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND,KY,40475-5070</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0001/0011</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	W56HZW3262V613	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	8,483	03-DEC-2013				8483	EA	\$ 40.07000	\$ 339,913.81
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Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0001/0011 MOD/AMD

Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
0142	CARRIER, INDIVIDUAL NSN: 8465-01-529-1397 FSCM: 1LEW5 PART NR: 71021/2																																							
0142AA	<p><u>SECOND ORDERING YEAR</u></p> <p>16878</p> <p>EA</p> <p>\$ 27.63000</p> <p>\$ 466,339.14</p> <p>GENERIC NAME DESCRIPTION: CARRIER, INDIVIDUAL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH39S758EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 8465</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The Procurement Contracting Officer (PCO) has authorized the Contractor to expedite delivery on this item if it can be done at no additional cost to the Government.</p> <p>(End of narrative F001)</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR TP CD</td> </tr> <tr> <td>001</td> <td>W56HZW3262V612</td> <td>W22PVJ</td> <td>J</td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>5,000</td> <td>03-DEC-2013</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>5,000</td> <td>07-JAN-2014</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>6,878</td> <td>04-FEB-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070</p>	DOC	SUPPL				REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR TP CD	001	W56HZW3262V612	W22PVJ	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	5,000	03-DEC-2013			002	5,000	07-JAN-2014			003	6,878	04-FEB-2014			16878	EA	\$ 27.63000	\$ 466,339.14
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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-D-0001/0011 **MOD/AMD**

Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 281 724 327"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0001/0011</p> <p data-bbox="253 386 849 489">Please Note: Blue Grass Army Depot hours of operation for receipt of shipments are Monday through Thursday 07:00 a.m. to 04:30 p.m. There is no acceptance of shipments on Fridays or holidays.</p> <p data-bbox="444 543 699 569">(End of narrative F002)</p>				

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

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Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

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CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-12-D-0001/0011

MOD/AMD

Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN		OBLIGATED AMOUNT
0082AA	EH39S757EH SM2B1100000	2		AA	\$	385,099.26
0132AA	EH39S759EH SM2B1100000	2		AA	\$	339,913.81
0142AA	EH39S758EH SM2B1100000	2		AA	\$	466,339.14
0172AA	EH39S760EH SM2B1100000	2		AA	\$	152,495.28
0202AA	EH39S756EH SM2B1100000	2		AA	\$	73,075.94
					TOTAL	\$ 1,416,923.43

ACRN	ACCOUNTING CLASSIFICATION					OBLIGATED AMOUNT
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV		\$ 1,416,923.43
						TOTAL \$ 1,416,923.43

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION			
0082AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113 W56HZV
0132AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113 W56HZV
0142AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113 W56HZV
0172AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113 W56HZV
0202AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113 W56HZV