

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-12-D-0001				2. DELIVERY ORDER/CALL NO. 0014		3. DATE OF ORDER/CALL (YYYYMMDD) 2014JUL23		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.MURPHY65.CIV@MAIL.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 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 DOROTHY Y. RIESE /SIGNED/ 2014JUL23 DOROTHY.Y.RIESE.CIV@MAIL.MIL (586)282-5258				25. TOTAL		\$15,853.00	
				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	
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-12-D-0001/0014

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: 0014
MODIFICATION NUMBER: N/A
CONTRACT FOR: M50/M51 Joint Services General Protection Mask (JSGPM)

Previous Contract(s) Amount: \$13,094,310.31
Amount of this Action: \$ 15,853.00
Current Contract Amount: \$13,110,163.31

1. Delivery Order 0014 is awarded under the terms and conditions of Contract W56HZV-12-D-0001, Section B, Ordering Period 3 (day 731 - through day 1,095) as defined and agreed upon.

2. Delivery Order 0014 is made for the following item:

CLIN: 0163AA
ITEM: Sizing Tool
NSN: 4240-01-532-7952
PART NUMBER: 71016/8
QUANTITY: 1,910 Each
UNIT PRICE: \$8.30 EA
TOTAL PRICE: \$15,853.00

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 dollar amount of Delivery Order W56HZV-12-D-0001/0014 is \$15,853.00.

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 contract W56HZV-12-D-0001 remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0001/0014 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0163	SUPPLIES OR SERVICES AND PRICES/COSTS SIZING TOOL NSN: 4240-01-532-7952 FSCM: 1LEW5 PART NR: 71016/8																													
0163AA	<p><u>THIRD ORDERING YEAR</u></p> <p>COMMODITY NAME: SIZING TOOL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH49S740EH 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 style="text-align: center;">(End of narrative F001)</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td>DOC</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> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4176V610</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>1,910</td> <td>02-SEP-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> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0001/0014</p> <p>Please Note: Blue Grass Army Depot hours of operation</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	W56HZV4176V610	W22PVJ	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1,910	02-SEP-2014			1910	EA	\$ 8.30000	\$ 15,853.00
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	W56HZV4176V610	W22PVJ	J	1																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	1,910	02-SEP-2014																												

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-D-0001/0014 **MOD/AMD**

Page 4 of 5

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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-0001/0014 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>GFEB</u> <u>ATA</u>	JO NO/ <u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0163AA	EH49S740EH SM2B1100000	2			AA	\$ 15,853.00
TOTAL						\$ 15,853.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 15,853.00
TOTAL		\$ 15,853.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0163AA	AA	97	0X0X4930AC9D S20113 6D0000SM2B110000026KB	S20113 W56HZV