

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 5 | |
|--|---|--|---|---|---|------------------------|--|---------------------------------|---|-------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-12-D-0001 | | | 2. DELIVERY ORDER/CALL NO. 0015 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2014OCT30 | | 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 | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | |
| 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 | | | 12. DISCOUNT TERMS | 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 DOROTHY Y. RIESE /SIGNED/ 2014OCT30 DOROTHY.Y.RIESE.CIV@MAIL.MIL (586)282-5258 BY: CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL | \$82,730.34 | | | |
| | | | | | | | 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-0001/0015 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: 0015
MODIFICATION NUMBER: N/A
CONTRACT FOR: M50/M51 Joint Services General Protection Mask (JSGPM)

Previous Contract(s) Amount: \$13,110,163.31
Amount of this Action: \$ 82,730.34
Current Contract Amount: \$13,192,893.65

1. Delivery Order 0015 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 0015 is made for the following item:

CLIN: 0043AA
ITEM: Facepiece Assembly, Small
NSN: 4240-01-529-0593
PART NUMBER: 71000/3
QUANTITY: 762 Each
UNIT PRICE: \$108.57 EA
TOTAL PRICE: \$82,730.34

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-0001/0015 is \$82,730.34.

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 Procuring 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-0001/0015 MOD/AMD

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|---------------|-----------------|--------|--|---------------|-----------------|-------------|---------------|-----------------|-----|----------------|--------|---|---|-------------------|-----------------|-----------------|--|--|-----|-----|-------------|--|--|-----|----|--------------|--------------|
| 0043 | SUPPLIES OR SERVICES AND PRICES/COSTS FACEPIECE ASSEMBLY, SMALL NSN: 4240-01-529-0593 Mfr CAGE: 1LEW5 Mfr Part Number: 71000/3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0043AA | <p><u>THIRD ORDERING YEAR</u></p> <p>COMMODITY NAME: FACEPIECE ASSEMBLY, SMALL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH59S702EH 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></p> <table border="0"> <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></td> </tr> <tr> <td>001</td> <td>W56HZV4295V611</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>762</td> <td>25-MAR-2015</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-0001/0015</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> | 001 | W56HZV4295V611 | W22PVJ | J | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | 001 | 762 | 25-MAR-2015 | | | 762 | EA | \$ 108.57000 | \$ 82,730.34 |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV4295V611 | W22PVJ | J | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 762 | 25-MAR-2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-D-0001/0015 **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 Friday or holidays.</p> <p>(End of narrative F002)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0001/0015 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ MIPR/ <u>ITEM</u> | <u>GFEBS ATA</u> | OBLG <u>STAT</u> | JO NO/ <u>ACCT ASSIGN</u> | <u>ACRN</u> | OBLIGATED <u>AMOUNT</u> |
|--------|--|------------------|---------------------|------------------------------|-------------|----------------------------|
| 0043AA | EH59S702EH SM2B1100000 | | 2 | | AA | \$ 82,730.34 |
| TOTAL | | | | | | \$ 82,730.34 |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | OBLIGATED <u>AMOUNT</u> |
|-------------|------------------------------------|----------------------------|
| AA | 97 X4930AC9D 6D 26FB S20113 W56HZV | \$ 82,730.34 |
| TOTAL | | \$ 82,730.34 |

| LINE | <u>ITEM</u> | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> | |
|--------|-------------|-------------|---|---------------|
| 0043AA | AA | 97 | 0X0X4930AC9D S20113 6D0000SM2B110000026FB | S20113 W56HZV |