

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-12-D-0001	2. DELIVERY ORDER/CALL NO. 0017	3. DATE OF ORDER/CALL (YYYYMMDD) 2015JAN29	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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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)
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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	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			12. DISCOUNT TERMS	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
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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/ 2015JAN29 DOROTHY.Y.RIESE.CIV@MAIL.MIL (586)282-5258 BY: CONTRACTING/ORDERING OFFICER	25. TOTAL \$383,682.36	26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED 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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	35. BILL OF LADING NO.
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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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CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 7
	PIIN/SIIN W56HZV-12-D-0001/0017 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 1: 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: 0017
MODIFICATION NUMBER: N/A
CONTRACT FOR: M50/M51 Joint Services General Protection Mask (JSGPM)

Previous Contract(s) Amount: \$13,369,958.57
Amount of this Action: \$383,682.36
Current Contract Amount: \$13,753,640.93

1. Delivery Order 0017 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 0017 is made for the following items:

CLIN: 0093AA
ITEM: Harness, Head
NSN: 4240-01-539-3426
PART NUMBER: 71003/2
QUANTITY: 5,816 Each
UNIT PRICE: \$9.48 EA
TOTAL PRICE: \$55,135.68

CLIN: 0143AA
ITEM: Carrier, Individual
NSN: 8465-01-529-1397
PART NUMBER: 71021/2
QUANTITY: 11,396 Each
UNIT PRICE: \$28.83 EA
TOTAL PRICE: \$328,546.68

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-0001/0017 is \$383,682.36.

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-0001/0017 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0093	SUPPLIES OR SERVICES AND PRICES/COSTS HARNESS,HEAD NSN: 4240-01-539-3426 Mfr CAGE: 1LEW5 Mfr Part Number: 71003/2				
0093AA	<p><u>THIRD ORDERING YEAR</u></p> <p>COMMODITY NAME: HARNESS,HEAD CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH59S711EH PRON AMD: 03 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 Procuring 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 <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV5022V611 W22PVJ J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1,000 01-JUN-2015 002 1,000 01-JUL-2015 003 1,000 31-JUL-2015 004 1,000 31-AUG-2015 005 1,000 30-SEP-2015 006 816 30-OCT-2015</p> <p>FOB POINT: Destination</p>	5816	EA	\$ 9.48000	\$ 55,135.68

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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-D-0001/0017 **MOD/AMD**

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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-0001/0017</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-0001/0017 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0143	CARRIER,INDIVIDUAL NSN: 8465-01-529-1397 Mfr CAGE: 1LEW5 Mfr Part Number: 71021/2																																					
0143AA	<p data-bbox="264 548 480 569"><u>THIRD ORDERING YEAR</u></p> <p data-bbox="264 627 758 779"> COMMODITY NAME: CARRIER,INDIVIDUAL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH59S710EH PRON AMD: 03 ACRN: AB AMS CD: SM2B1100000 PSC: 8465 </p> <p data-bbox="264 840 691 966"> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B </p> <p data-bbox="264 1024 725 1073"> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin </p> <p data-bbox="256 1102 837 1203"> The Procuring 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 data-bbox="444 1262 699 1283" style="text-align: center;">(End of narrative F001)</p> <p data-bbox="264 1367 548 1388"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1394 846 1472"> <tr> <td>DOC</td> <td colspan="4"></td> <td>SUPPL</td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV5022V610</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0" data-bbox="264 1476 769 1682"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>3,200</td> <td>29-JUL-2015</td> </tr> <tr> <td>002</td> <td>3,200</td> <td>28-AUG-2015</td> </tr> <tr> <td>003</td> <td>3,200</td> <td>28-SEP-2015</td> </tr> <tr> <td>004</td> <td>1,796</td> <td>28-OCT-2015</td> </tr> </tbody> </table> <p data-bbox="264 1738 513 1759">FOB POINT: Destination</p> <p data-bbox="264 1793 747 1919"> 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	W56HZV5022V610	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	3,200	29-JUL-2015	002	3,200	28-AUG-2015	003	3,200	28-SEP-2015	004	1,796	28-OCT-2015	11396	EA	\$ 28.83000	\$ 328,546.68
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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-D-0001/0017 **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-0001/0017</p> <p data-bbox="256 388 846 489">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="444 546 699 569">(End of narrative F002)</p>				

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MOD/AMD

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0093AA	EH59S711EH SM2B1100000	2		AA	\$ 55,135.68
0143AA	EH59S710EH SM2B1100000	2		AB	\$ 328,546.68
TOTAL					\$ 383,682.36

ACRN	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>	
AA	97	X4930AC9D	6D	26FB	S20113	W56HZV	\$ 55,135.68
AB	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$ 328,546.68
TOTAL							\$ 383,682.36

LINE	ACRN	EDI/SFIS	<u>ACCOUNTING CLASSIFICATION</u>					
0093AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113	W56HZV	
0143AA	AB	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113	W56HZV	