

ORDER FOR SUPPLIES OR SERVICES

| | | | | | | | | | | | | |
|--|---|---|---|---|--|---|-----------------|--|------------------------|--|------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-12-D-0055 | | | | 2. DELIVERY ORDER/CALL NO. 0014 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2013SEP23 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA4 | | |
| 6. ISSUED BY U.S. ARMY CONTRACTING COMMAND JACOB SILCOX WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JACOB.SILCOX@US.ARMY.MIL | | | | CODE W56HZV | | 7. ADMINISTERED BY (if other than 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302 | | | | CODE S3605A | | |
| 9. CONTRACTOR GUILD ASSOCIATES, INC. 5750 SHIER-RINGS RD DUBLIN, OH 43016-1234 | | | | CODE 4X630 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | |
| NAME AND ADDRESS | | | | | | | | 12. DISCOUNT TERMS | | 11. X IF BUSINESS IS <input checked="" 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 - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS 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 CLETUS NWALOZIE /SIGNED/ 2013SEP23 CLETUS.NWALOZIE@US.ARMY.MIL (586)282-7291 | | | | | 25. TOTAL | \$3,175.24 | |
| | | | | | 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 4****PIIN/SIIN** W56HZV-12-D-0055/0014**MOD/AMD****Name of Offeror or Contractor:** GUILD ASSOCIATES, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: JACOB SILCOX
Buyer Office Symbol/Telephone Number: CCTA-ADEC/(586)282-3506
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

1. Delivery Order 0014 under contract W56HZV-12-D-0055 awards the following CLINs:
 - a. CLIN 0101AE- Contractor Logistics Support, LADS Touch Screen, Qty 1, \$3,175.24.
2. The total amount of Delivery Order 0014 is \$3,175.24.
3. All other terms and conditions remain unchanged and are in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0055/0014 **MOD/AMD**

Name of Offeror or Contractor: GUILD ASSOCIATES, INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ MIPR/ <u>GFEBBS ATA</u> | OBLG <u>STAT</u> | JO NO/ <u>ACCT ASSIGN</u> | <u>ACRN</u> | | <u>OBLIGATED</u> <u>AMOUNT</u> |
|--------|--|---------------------|------------------------------|-------------|----|-----------------------------------|
| 0101AE | S63UJ254EH | 2 | S.0013299.8 | AA | \$ | 3,175.24 |
| TOTAL | | | | | | \$ 3,175.24 |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | <u>OBLIGATED</u> <u>AMOUNT</u> |
|-------------|----------------------------------|------------------|-----------------|-------------|-----------|-----------------------------------|
| AA | 021 201320132020 | A76JJ 113063WSUB | 261B L034700928 | S.0013299.8 | 021001 \$ | <u>3,175.24</u> |
| TOTAL | | | | | | \$ 3,175.24 |

| LINE | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> | | | | |
|--------|-------------|---|------------------|-----------------|-------------|--------|
| 0101AE | AA | 021 201320132020 | A76JJ 113063WSUB | 261B L034700928 | S.0013299.8 | 021001 |