

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-12-D-0055				<b>2. DELIVERY ORDER/CALL NO.</b> 0015		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2014FEB13		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4	
<b>6. ISSUED BY</b> U.S. ARMY CONTRACTING COMMAND JACOB SILCOX WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: JACOB.SILCOX@US.ARMY.MIL				<b>CODE</b> W56HZV		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302				<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
<b>9. CONTRACTOR</b> GUILD ASSOCIATES, INC. 5750 SHIER-RINGS RD DUBLIN, OH 43016-1234  NAME AND ADDRESS				<b>CODE</b> 4X630		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>11. X IF BUSINESS IS</b> <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
<b>14. SHIP TO</b> SEE SCHEDULE				<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				<b>CODE</b> HQ0337  <b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>	
<b>16. TYPE OF ORDER</b> DELIVERY/CALL <input checked="" type="checkbox"/> PURCHASE <input 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. 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											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE CONTRACT ADMINISTRATION DATA											
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>				<b>20. QUANTITY ORDERED/ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>
		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.						<b>24. UNITED STATES OF AMERICA</b> CLETUS NWALOZIE /SIGNED/ 2014FEB13 CLETUS.NWALOZIE@US.ARMY.MIL (586)282-7291				<b>25. TOTAL</b>	\$3,175.24
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED						<b>26. DIFFERENCES</b>					
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>			
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>	
<b>f. TELEPHONE NUMBER</b>			<b>g. E-MAIL ADDRESS</b>			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>	
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>34. CHECK NUMBER</b>		<b>35. BILL OF LADING NO.</b>	
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>				<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>	
		<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>					

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-12-D-0055/0015**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 0015 under contract W56HZV-12-D-0055 awards the following CLINs:
  - a. CLIN 0101AF- Contractor Logistics Support, LADS Touch Screen, Qty 1, \$3,175.24.
2. The total amount of Delivery Order 0015 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-0055/0015 MOD/AMD

Name of Offeror or Contractor: GUILD ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0101	SUPPLIES OR SERVICES AND PRICES/COSTS  LADS Touch Screen																													
0101AF	<p><u>CONTRACTOR LOGISTICS SUPPORT- SPARE PARTS</u></p> <p>SERVICE REQUESTED: LADS Touch Screen                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: S64UJ027EH PRON AMD: 01 ACRN: AA</p> <p>CLIN 0101AF is for 1 LADS Touch Screen (per appendix J-5) at \$3,115.69/ea, plus one (1) per-order transaction fee (per appendix J-5) @ \$59.55.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging shall be C/C IAW the clause 52.211-4517 in the base contract.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</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></td> <td>000000</td> <td></td> <td>3</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</td> <td>14-MAR-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W62G2X) XU WOMJ US ARMY DEPOT SIERRA                      SIERRA ARMY DEPOT                      74 C STREET BLDG 304                      HERLONG,CA,96113-5520</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-12-D-0055/0015</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	14-MAR-2014			1	EA	\$ 3,175.24000	\$ 3,175.24
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
001		000000		3																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	1	14-MAR-2014																												

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**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-12-D-0055/0015 **MOD/AMD**

**Name of Offeror or Contractor:** GUILD ASSOCIATES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/	OBLG	JO NO/			OBLIGATED
<u>ITEM</u>	<u>GFEB5 ATA</u>	<u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>		<u>AMOUNT</u>
0101AF	S64UJ027EH	2	S.0022770.3	AA		\$ 3,175.24
TOTAL						\$ 3,175.24

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>OBLIGATED</u>
					<u>AMOUNT</u>
AA	021 201420142020	A82BE 113063WSUB	261B L035421247 S.0022770.3	021001	\$ 3,175.24
TOTAL					\$ 3,175.24

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
<u>ITEM</u>					
0101AF	AA	021 201420142020	A82BE 113063WSUB	261B L035421247 S.0022770.3	021001