

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-12-D-0160				<b>2. DELIVERY ORDER/CALL NO.</b> 0002		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2014FEB28		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4	
<b>6. ISSUED BY</b> U.S. ARMY CONTRACTING COMMAND MATTHEW C. BAKEY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MATTHEW.C.BAKEY2.CIV@MAIL.MIL				<b>CODE</b> W56HZV		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA BOSTON - AFCC 495 SUMMER STREET BOSTON MA 02210-2138				<b>CODE</b> S2206A	
<b>9. CONTRACTOR</b> NAME AND ADDRESS CARAPACE ARMOR TECHNOLOGY, LLC 67 RALEIGH TAVERN LN NORTH ANDOVER, MA 01845-5625				<b>CODE</b> 44QR7		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
								<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" 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>	<b>DELIVERY/ CALL</b>	<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.								
<b>PURCHASE</b>			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:											
<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> LEON WILSON /SIGNED/ 2014FEB28 LEON.WILSON1@US.ARMY.MIL (586)282-2076			<b>25. TOTAL</b>	\$835,200.00	
						BY: _____			<b>26. DIFFERENCES</b>		
<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>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>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>						<b>35. BILL OF LADING NO.</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>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-12-D-0160/0002 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> CARAPACE ARMOR TECHNOLOGY, LLC		

SUPPLEMENTAL INFORMATION

Buyer Name: MATTHEW C. BAKEY  
Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-0418  
Type of Contract: Firm Fixed Price  
Kind of Contract: Service Contracts  
Type of Business: Small Disadvantaged Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: Light Armored Vehicle

\*\*\* End of Narrative A0000 \*\*\*

Contract: W56HZV-12-D-0160  
Delivery Order: 0002

1. Delivery Order 0002 under Contract W56HZV-12-D-0160 is established for StrykShield Kit Reconstitution year two ordering period.
2. The purpose of this Delivery Order 0002 is to place an order for a quantity of 100 StrykShield Kits for reconstitution.
3. CLIN 0012AA is hereby added to the Delivery Order in the amount of \$835,200 for a quantity of 100 StrykShield Kits for reconstitution at a cost of \$8,352 ea (year two pricing).
4. As a result of this action, the total obligated amount of Delivery Order 0002 is \$835,200.
5. Except as specifically stated above, all other terms and conditions of this contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0160/0002 MOD/AMD

Name of Offeror or Contractor: CARAPACE ARMOR TECHNOLOGY, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0012	STRYKER STRYKSHIELD													
0012AA	<p><u>RECON OF STRYKSHIELD KITS</u></p> <p>SERVICE REQUESTED: STRYKER STRYKSHIELD                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: X14GXD25X1 PRON AMD: 02 ACRN: AA</p> <p>Contractor is authorized to invoice for each completed StrykShield Kit:</p> <p>Unit Price: \$8,352                      Quantity: 100                      Total FFP: \$835,200</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>12-MAR-2015</td> </tr> </table> <p>\$ 835,200.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	12-MAR-2015	1	LO		\$ 835,200.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	12-MAR-2015												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-12-D-0160/0002 **MOD/AMD**

**Name of Offeror or Contractor:** CARAPACE ARMOR TECHNOLOGY, LLC

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>
0012AA	X14GXD25X1		1	A.0007090.35.25	AA	\$ 835,200.00
TOTAL						\$ 835,200.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201420142020 A5XGK 115020VFRE 2571 L035478466 A.0007090.35.25	021001 \$ 835,200.00
TOTAL		\$ 835,200.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED
0012AA	AA	021 201420142020 A5XGK 115020VFRE 2571 L035478466 A.0007090.35.25	021001