

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-13-D-0010				2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2013SEP04		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND BRIAN K. BRASS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BRIAN.K.BRASS@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375				CODE S2101A			
9. CONTRACTOR IMMEDIATE RESPONSE TECHNOLOGIES, INC. 7100 HOLLADAY TYLER RD GLENN DALE, MD 20769-9400				CODE 4V009		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input 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 SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 1-800-756-4571 FAX 614-693-2224				CODE HQ0338		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/ 2013SEP04 DEE.RIESE@US.ARMY.MIL (586) 282-5258				25. TOTAL		\$909,241.75		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-13-D-0010/0001 MOD/AMD	

Name of Offeror or Contractor: IMMEDIATE RESPONSE TECHNOLOGIES, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: BRIAN K. BRASS
 Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-9712
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Gas Masks

*** End of Narrative A0000 ***

Contract Number: W56HZV-13-D-0010
 Delivery Order.: 0001
 Contract For...: General Purpose Filters

1. Delivery Order 0001 is awarded under the terms and conditions of Contract W56HZV-13-D-0010.
2. The Ordering Period for Delivery Order 0001 is Date of Contract Award through Day 365 (1st Ordering Year of Contract).
3. Delivery Order 0001 is made for the following:

CLIN.....: 0001AA
 Item.....: General Purpose Filter
 NSN.....: 4240-01-529-8322
 Part Number..: 514189
 Unit of Issue: Each
 Quantity.....: 18,875
 Unit Price...: \$23.93
 Total Price..: \$451,678.75

CLIN.....: 0016AA
 Item.....: First Article Test
 NSN.....: N/A
 Part Number..: N/A
 Unit of Issue: Each
 Quantity.....: 1
 Unit Price...: \$457,563.00
 Total Price..: \$457,563.00

4. The total amount of Delivery Order 0001: \$909,241.75
5. Special Packaging Instructions (SPIs) and Quality Assurance Provisions (QAPs) for each item is found in Section C, "Description, Specifications, Work Statements" of Contract W56HZV-13-D-0010.
6. Expedited delivery of the schedule in Section B is encouraged, with Contracting Officer approval, at no additional cost to the Government.
7. Blue Grass Army Depot is open 7:00 a.m. to 4:30 p.m Monday through Thursday. No shipments are accepted on Fridays or holidays.
8. All other terms and conditions of this contract remain unchanged and in full effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0010/0001 MOD/AMD

Name of Offeror or Contractor: IMMEDIATE RESPONSE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	015 1,375 25-AUG-2015 FOB POINT: Destination SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0010/0001				
0016	FAT				
0016AA	<u>FIRST ARTICLE TEST - SEPARATELY PRICED</u> GENERIC NAME DESCRIPTION: FAT CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3AF654EH PRON AMD: 02 ACRN: AB AMS CD: SM2B1100000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 30 <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 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 01-FEB-2014 FOB POINT: Destination SHIP TO: (Y00006) SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0010/0001	1	EA	\$ 457,563.00000	\$ 457,563.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-D-0010/0001

MOD/AMD

Name of Offeror or Contractor: IMMEDIATE RESPONSE TECHNOLOGIES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG	JO NO/ <u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0011AA	EH3AF653EH SM2B1100000	2			AA	\$ 451,678.75
0016AA	EH3AF654EH SM2B1100000	2			AB	\$ 457,563.00
TOTAL						\$ 909,241.75

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV		\$ 451,678.75
AB	97 X4930AC9D 6D	26KB	S20113	W56HZV		\$ 457,563.00
TOTAL						\$ 909,241.75

<u>LINE</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
0011AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113 W56HZV
0016AA	AB	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113 W56HZV