

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4			
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-13-D-0082			2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2013SEP25		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOC9				
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND STEPHANIE THOM WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: STEPHANIE.N.THOM@US.ARMY.MIL				CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				CODE S1403A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR  ANZELC WELDING & FABRICATING, INC. 322 MOEN AVE JOLIET, IL 60436-2687				CODE 6V589	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED				
NAME AND ADDRESS						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-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE HQ0339	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 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 MAJ ERIC F. HEIL /SIGNED/ ERIC.HEIL@US.ARMY.MIL (586)282-8109				2013SEP25		25. TOTAL	\$14,939.16		
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				BY:				CONTRACTING/ORDERING OFFICER		26. DIFFERENCES			
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.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT		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.					

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-13-D-0082/0002      MOD/AMD	
<b>Name of Offeror or Contractor:</b> ANZELC WELDING & FABRICATING, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: STEPHANIE THOM  
 Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-7405  
 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: B  
 Weapon System: Decontaminating Equipment

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

Contract Number: W56HZV-13-D-0082  
 Delivery Order: 0002  
 Contract for: DECON KIT, MOUNT BRACKET

Previous Contract Amount: \$ 185,494.57  
 Amount of this Action...: \$ 14,939.16  
 New Contract Amount.....: \$ 200,433.73

1. Delivery Order 0002 is awarded under the terms and conditions of Contract W56HZV-13-D-0082, Ordering Period 1 (12 June 2013 - 12 June 2014).

2. Award is made for the following:

CLIN: 0011AB - Production Quantity  
 Item: Decon Kit, Mount Bracket  
 NSN: 4230-01-510-0256  
 Quantity: 12 EA  
 Unit Price: \$1,244.93  
 Total Price: \$14,939.16

3. The total amount of W56HZV-13-D-0082/0002 is \$14,939.16.

4. The Production Quantity shall be inspected and accepted at the address below:

Anzelc Welding & Fabricating, Inc.  
 322 Moen Ave  
 Joliet, IL 60436

5. The delivery schedule is provided in Section B. Early deliveries are authorized if at no additional cost to the Government, and with prior approval from the contracting officer.

6. After factoring the quantities ordered on this Delivery Order 0002, a remaining quantity of 205 Decon Kit, Mount Brackets are still available to be ordered under the base contract W56HZV-13-D-0082.

7. The following CLIN shall be delivered FOB Destination to the following address:

CLIN 0011AB  
 SU WOMC ARMY GENERAL SUPPLY  
 CENTRAL RECIEVING  
 10TH STREET AND K AVENUE  
 TEXARKANA, TX, 75507-5000

8. A Certificate of Conformance is required.

9. All other terms and conditions of Contract W56HZV-13-D-0082 apply to this delivery order and remain unchanged and in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0082/0002 MOD/AMD

Name of Offeror or Contractor: ANZELC WELDING & FABRICATING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SUPPLIES OR SERVICES AND PRICES/COSTS  DECONTAMINATION KIT NSN: 4230-01-510-0256 FSCM: 19207 PART NR: 57K2037				
0011AB	<p><u>FIRST ORDERING PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: DECONTAMINATION KIT                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: W13AD458EH PRON AMD: 02 ACRN: AA                      PSC: 4230                      CUSTOMER ORDER NO: MIPR1GDAR11458</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W58HZ13255861V W562RM J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 12 03-JUN-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W562RM) SU W0MC ARMY GENERAL SUPPLY                      CENTRAL RECIEVING                      10TH STREET AND K AVENUE                      TEXARKANA, TX, 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-13-D-0082/0002</p>	12	EA	\$ 1,244.93000	\$ 14,939.16

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0082/0002 **MOD/AMD**

**Name of Offeror or Contractor:** ANZELC WELDING & FABRICATING, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/	OBLG	JO NO/		OBLIGATED
<u>ITEM</u>	<u>GFEBs ATA</u>	<u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>AMOUNT</u>
0011AB	W13AD458EH	2	S.0008611.10.5	AA	\$ 14,939.16
	MIPR1GDAR11458				
TOTAL					\$ 14,939.16

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>OBLIGATED</u> <u>AMOUNT</u>
AA	021 201320132020	A60EE 423808SSSS	2571 L034706612 S.0008611.10.5	021001	\$ 14,939.16
TOTAL					\$ 14,939.16

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
<u>ITEM</u>				
0011AB	AA	021 201320132020	A60EE 423808SSSS	2571 L034706612 S.0008611.10.5
				021001