

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-13-D-0123				2. DELIVERY ORDER/CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2013OCT28		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4	
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND PATRICK BURCH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PATRICK.BURCH1@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA SOLDIER SYSTEMS AND CAP - PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE, SUITE 400 PHOENIX AZ 85004-4424				CODE S0302A	
9. CONTRACTOR FIRETRACE AEROSPACE, LLC. 8435 N. 90TH ST STE 2 SCOTTSDALE, AZ 85258-4439				CODE 3R5K2		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 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 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 JENNIFER M. MEYER /SIGNED/ 2013OCT28 JENNIFER.M.MEYER3@US.ARMY.MIL (586)282-5483				25. TOTAL		\$2,825,686.50	
				BY: _____				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-0123/0003**MOD/AMD****Name of Offeror or Contractor:** FIRETRACE AEROSPACE, LLC.

SUPPLEMENTAL INFORMATION

Buyer Name: PATRICK BURCH
Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-8022
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: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Contract: W56HZV-13-D-0123
Delivery Order: 0003
Delivery Order Value: \$2,825,686.50
Contractor: Firetrace Aerospace
Prepared By: PB

1. The purpose of this Delivery Order 0003 is to purchase 350 EA Kit F Fuel Tank Fire Suppression (FTFS) for the M915A5 and 600 EA KIT G FTFS for the M915A3/M917A2.

2. Delivery Order 0100 establishes the following CLINs:

<u>CLIN</u>	<u>ITEM</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>EXT PRICE</u>
0061AA	KIT F FTFS FOR M915A5	350	\$3,582.87	\$1,254,004.50
0071AA	KIT G FTFS M915A3/M917A2	600	\$2,619.47	\$1,571,682.00

3. The total obligated amount for Delivery Order 0003 is \$2,825,686.50.

4. All other terms and conditions of the contract 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-0123/0003 MOD/AMD

Name of Offeror or Contractor: FIRETRACE AEROSPACE, LLC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0071	KIT G FTFS M915A3/M9 NSN: 9999-99-999-9999																															
0071AA	<p>FIRST YEAR ORDERING - KIT G FTFS</p> <p>GENERIC NAME DESCRIPTION: KIT G FTFS M915A3/M9 CLIN CONTRACT TYPE: Firm Fixed Price PRON: J632N129J6 PRON AMD: 01 ACRN: AB PSC: 9999</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV2277S215</td> <td>Y00000</td> <td>M</td> <td>W62G2X</td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>146</td> <td>22-NOV-2014</td> </tr> <tr> <td>002</td> <td>146</td> <td>22-DEC-2014</td> </tr> <tr> <td>003</td> <td>208</td> <td>22-JAN-2015</td> </tr> <tr> <td>004</td> <td>100</td> <td>22-FEB-2015</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: 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-13-D-0123/0003</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2277S215	Y00000	M	W62G2X	3	DEL REL CD	QUANTITY	DEL DATE	001	146	22-NOV-2014	002	146	22-DEC-2014	003	208	22-JAN-2015	004	100	22-FEB-2015	600	EA	\$ 2,619.47000	\$ 1,571,682.00
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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0123/0003 **MOD/AMD**

Name of Offeror or Contractor: FIRETRACE AEROSPACE, LLC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEBBS ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0061AA	J632N128J6	2	A.0007534.5.1.1	AA	\$ 1,254,004.50
0071AA	J632N129J6	2	A.0007534.5.1.1	AB	\$ 1,571,682.00
TOTAL					\$ 2,825,686.50

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201320152035 A5XDH D15900AFPJA 3101 L034861052 A.0007534.5.1.1	021001 \$ 1,254,004.50
AB	021 201320152035 A5XDH D15900AFPJA 3101 L034861070 A.0007534.5.1.1	021001 \$ 1,571,682.00
TOTAL		\$ 2,825,686.50

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED
0061AA	AA	021 201320152035 A5XDH D15900AFPJA 3101 L034861052 A.0007534.5.1.1	021001
0071AA	AB	021 201320152035 A5XDH D15900AFPJA 3101 L034861070 A.0007534.5.1.1	021001