

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-14-D-0024				<b>2. DELIVERY ORDER/CALL NO.</b> 0001		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2013DEC20		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4	
<b>6. ISSUED BY</b> U.S. ARMY CONTRACTING COMMAND KAREN BLASKY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: KAREN.BLASKY@US.ARMY.MIL				<b>CODE</b> W56HZV		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408				<b>CODE</b> S3306A	
<b>9. CONTRACTOR</b> GLOBAL DEFENSE, INC. 6300 INDUCON CORPORATE DR SANBORN, NY 14132-9346				<b>CODE</b> 1X5L4		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
<b>NAME AND ADDRESS</b>								<b>12. DISCOUNT TERMS</b>		<b>11. X IF BUSINESS IS</b> <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
								<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15			
<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 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> MARK E. OTTO /SIGNED/ 2013DEC20 MARK.E.OTTO@US.ARMY.MIL (586)282-7190				<b>25. TOTAL</b>		\$5,872.00	
				BY: _____ CONTRACTING/ORDERING OFFICER				<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>31. PAYMENT</b>				<b>34. CHECK NUMBER</b>		
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<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 5****PIIN/SIIN** W56HZV-14-D-0024/0001**MOD/AMD****Name of Offeror or Contractor:** GLOBAL DEFENSE, INC.

## SUPPLEMENTAL INFORMATION

Buyer Name: KAREN BLASKY  
Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-7198  
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: Howitzer, Light Towed, 105mm, M119A1

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

1. This delivery order W56HZV-14-D-0024/0001 awards the following:

CLINS: 0011AA and 0016AA  
NOUN: SEAL, PLAIN ENCASED  
NSN: 5330-01-342-4966  
P/N: 12592017  
QTY: 160 Each  
PRICE: \$36.70 Each

2. The total dollar value of this delivery order is 5,872.00.

3. Delivery Order 0001 pricing is in accordance with the unit prices contained in the basic contract award.

4. The maximum contract quantity is 5,000 each. A quantity of 4,840 remains for potential future requirements. This order satisfies the guaranteed minimum quantity, therefore the Government is under no obligation to place additional orders.

5. This order is being placed against the firstordering period: 12/12/2013 thru 12/11/2014.

6. The delivery schedule is provided at Section B. Early shipment is authorized at no additional cost to the government.

7. This delivery order is subject to the terms and conditions contained in contract W56HZV-14-D-0024.

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



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-D-0024/0001 MOD/AMD

Name of Offeror or Contractor: GLOBAL DEFENSE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA	<p><u>FIRST ARTICLE TEST REPORT- NOT SEPARATELY PRICED</u></p> <p>COMMODITY NAME: FIRST ARTICLE TEST REPORT                      CLIN CONTRACT TYPE:                      No Cost</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin                      Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 19-MAY-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Y00006) SEE FIRST ARTICLE TEST CLAUSE                      FOR DISTRIBUTION</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-14-D-0024/0001</p>	1	EA	\$ ** NSP **	\$ ** NSP **

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-14-D-0024/0001 **MOD/AMD**

**Name of Offeror or Contractor:** GLOBAL DEFENSE, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0011AA	EH46L901EH SM2B1100000	2		AA	\$ 5,872.00
TOTAL					\$ 5,872.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA 97 X4930AC9D 6D 26FB S20113 W56HZV		\$ 5,872.00
TOTAL		\$ 5,872.00

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