

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-14-D-0047				2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2014MAR20		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 DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302				CODE S3605A		
9. CONTRACTOR HUPP & ASSOCIATES INC 1690 SUMMIT ST STE B NEW HAVEN, IN 46774-1659				CODE 0JT27		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-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337		
										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 MIRANDA SMITH /SIGNED/ 2014MAR20 MIRANDA.E.SMITH2@US.ARMY.MIL (586)282-8894				25. TOTAL		\$221,022.13		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		35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				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-14-D-0047/0001 MOD/AMD	
Name of Offeror or Contractor: HUPP & ASSOCIATES 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-14-D-0047
 Delivery Order: 0001
 Contract for: DECON KIT, MOUNT BRACKET

Previous Contract Amount: \$ 0.00
 Amount of this Action...: \$ 221,022.13
 New Contract Amount.....: \$ 221,022.13

1. Delivery Order 0001 is awarded under the terms and conditions of Contract W56HZV-14-D-0047, Ordering Period 1 (17 March 2014 - 17 March 2015).

2. Award is made for the following:

CLIN.....: 0011AA - Production Quantity
 Item.....: Decon Kit, Mount Bracket
 NSN.....: 4230-01-510-0256
 Quantity...: 149 EA
 Unit Price.: \$1,483.37
 Total Price: \$221,022.13

3. The total amount of W56HZV-14-D-0047/0001 is \$221,022.13.

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

Hupp Aerospace Defense, Inc.
 1690 Summit Street
 New Haven, IN 46774

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. This Delivery Order fulfills the minimum quantity that the Government is obligated to order pursuant to the requirements provisions of this contract.

7. After factoring the quantities ordered on this Delivery Order 0001, a remaining quantity of 217 Decon Kit, Mount Brackets are still available to be ordered under the base contract W56HZV-14-D-0047.

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

CLIN 0011AA

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

9. All other terms and conditions of Contract W56HZV-14-D-0047 apply to this delivery order and remain unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-D-0047/0001 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: HUPP & ASSOCIATES INC

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN W56HZV-14-D-0047/0001 **MOD/AMD**

Name of Offeror or Contractor: HUPP & ASSOCIATES 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	EH48L781EH SM2B1100000	2			AA	\$ 221,022.13
TOTAL						\$ 221,022.13

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ 221,022.13
TOTAL		\$ 221,022.13

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