

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-14-D-0054			2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2014MAR06		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND MICHAEL ALSIP WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.T.ALSIP@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA TWIN CITIES 5600 WEST AMERICAN BOULEVARD SUITE 600 BLOOMINGTON MN 55401				CODE S2401A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR WINEGAR, INC. 1209 S STATE ST WASECA, MN 56093-3141			CODE 3F2Y1	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			
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 MCCALLUM /SIGNED/ 2014MAR06 JENNIFER.N.MCCALLUM@US.ARMY.MIL (586)282-7356				25. TOTAL		\$62,495.00		
			BY: _____ CONTRACTING/ORDERING OFFICER				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			34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			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 7**

PIIN/SIIN W56HZV-14-D-0054/0001

MOD/AMD

Name of Offeror or Contractor: WINEGAR, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL ALSIP
Buyer Office Symbol/Telephone Number: CCTA-AS-A/(586)282-2490
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: Machine Gun, Caliber .50 M2 Series w/Tri

*** End of Narrative A0000 ***

1. Delivery Order 0001 is awarded under the terms and conditions of Contract W56HZV-14-D-0054.
2. This delivery order is awarded during the First Ordering Period. The CLIN price is based upon the First Ordering Period price for the applicable quantity range.
3. The Guaranteed Minimum Quantity of 4,130 each Thread Protector, Barrel has been satisfied and the Government is under no obligation to order additional quantities.
4. With this delivery order, the total amount of Thread Protector, Barrel that has been ordered against this contract is 6,500 each, leaving 7,000 each available for ordering.
5. The total dollar value of this delivery order is \$62,495.00.
6. All other terms and conditions remain unchanged and are in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0054/0001 MOD/AMD

Name of Offeror or Contractor: WINEGAR, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
001	200	15-DEC-2014																																	
002	500	15-JAN-2015																																	
003	300	15-FEB-2015																																	
FOB POINT: Destination																																			
SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199																																			
<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0054/0001																																			
DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>003</td> <td>W56HZV4050V252</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>200</td> <td>15-FEB-2015</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>500</td> <td>15-MAR-2015</td> <td colspan="3"></td> </tr> </table>						<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W56HZV4050V252	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	200	15-FEB-2015				002	500	15-MAR-2015			
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FOB POINT: Destination																																			
SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY,CA,95304-5000																																			
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Name of Offeror or Contractor: WINEGAR, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0011AB	<p><u>FIRST ORDERING PERIOD</u></p> <p>COMMODITY NAME: THREAD PROTECTOR, BARREL CLIN CONTRACT TYPE: Firm Fixed Price PRON: T13A0680EH PRON AMD: 02 ACRN: AB PSC: 5340 CUSTOMER ORDER NO: M9545013MP32680</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>M954503175W471</td> <td>M98875</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>U2F</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>500</td> <td>15-APR-2015</td> </tr> <tr> <td>002</td> <td>500</td> <td>15-MAY-2015</td> </tr> <tr> <td>003</td> <td>500</td> <td>15-JUN-2015</td> </tr> <tr> <td>004</td> <td>500</td> <td>15-JUL-2015</td> </tr> <tr> <td>005</td> <td>500</td> <td>15-AUG-2015</td> </tr> <tr> <td>006</td> <td>500</td> <td>15-SEP-2015</td> </tr> <tr> <td>007</td> <td>500</td> <td>15-OCT-2015</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (M98875) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M98875 WPNS UNIT BLDG 1340 DR 9 ALBANY, GA, 31704-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0054/0001</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	M954503175W471	M98875	J		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					U2F					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	500	15-APR-2015	002	500	15-MAY-2015	003	500	15-JUN-2015	004	500	15-JUL-2015	005	500	15-AUG-2015	006	500	15-SEP-2015	007	500	15-OCT-2015	3500	EA	\$ 9.43000	\$ 33,005.00
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0054/0001 MOD/AMD

Name of Offeror or Contractor: WINEGAR, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2000	<p><u>FIRST ARTICLE TESTING - THREAD PROTECTOR</u></p> <p>SERVICE REQUESTED: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: EH4V5630EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000</p> <p>This CLIN 2000 is for submission of a First Article Test Report (FATR). A First Article Test (FAT) is required in accordance with Section I 52.209-3. The FAT requirement may be waived at the Government's discretion only.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>14-JUN-2014</td> </tr> </table> <p style="text-align: right;">\$ 1,200.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	14-JUN-2014	1	LO		\$ 1,200.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	14-JUN-2014												

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PIIN/SIIN W56HZV-14-D-0054/0001

MOD/AMD

Name of Offeror or Contractor: WINEGAR, 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	EH48L473EH SM2B1100000	2		AA	\$ 28,290.00
0011AB	T13A0680EH M9545013MP32680	2		AB	\$ 33,005.00
2000	EH4V5630EH SM2B1100000	2		AA	\$ 1,200.00
TOTAL					\$ 62,495.00

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ 29,490.00
AB	17 3110922203106785400674432D2220003MP32680131A	\$ 33,005.00
TOTAL		\$ 62,495.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
0011AA	AA	97 0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV	
0011AB	AB	17 131311092220 310678540067443 2D2220003MP32680131A M9545013MP32680 067443	
2000	AA	97 0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV	