

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-14-D-0061				2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2014APR24		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOC9		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND REMUS FARCA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: REMUS.I.FARCA@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA GARDEN CITY 605 STEWART AVENUE GARDEN CITY, NY 11530-4761				CODE S3309A		
9. CONTRACTOR • TRUETECH, INC. 680 ELTON ST RIVERHEAD, NY 11901-2555 NAME AND ADDRESS				CODE 06421		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)		
								11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		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-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/ 2014APR24 MIRANDA.E.SMITH2@US.ARMY.MIL (586)282-8894				25. TOTAL	\$1,743,260.00			
				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			
					31. PAYMENT				34. CHECK NUMBER			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				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-0061/0001 MOD/AMD	
Name of Offeror or Contractor: TRUETECH, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: REMUS FARCA
 Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-8288
 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: Detection and Alarm Devices

*** End of Narrative A0000 ***

Contract.....: W56HZV-14-D-0061
 Delivery Order: 0001
 Contract for..: M256A2 Chemical Agent Detector Kit (CADK)

Previous Contract Amount: \$ 00.00
 Amount for this Action..: \$1,743,260.00
 New Contract Action.....: \$1,743,260.00

1. Delivery Order 0001 is awarded under the terms and conditions of contract W56HZV-14-D-0061, Order Period 1 (24 April 2014 to 24 April 2015), Quantity Range (15,000 KT - 24,000 KT = \$68.44/KT).

2. Award is made for the following:

CLIN.....: 0011AA - PRODUCTION QUANTITY
 ITEM.....: M256A2 CADK
 NSN.....: 6665-01-563-7473
 PART NUMBER: 5-77-3497
 QUANTITY...: 24,000 KT
 UNIT PRICE.: \$68.44
 TOTAL PRICE: \$1,642,560.00

CLIN.....: 0016AA - FIRST ARTICLE TEST
 ITEM.....: M256A2 CADK
 NSN.....: 6665-01-563-7473
 PART NUMBER: 5-77-3497
 QUANTITY...: 1
 UNIT PRICE.: \$100,700.00

3. The total amount of W56HZV-14-D-0061/0001 is \$1,743,260.00.

4. 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.

5. NOTE: Blue Grass Army Depot hours of operation for receipt of shipments are Monday through Thursday 7:00 a.m. to 4:30 p.m. There is no acceptance of shipments on Fridays.

6. All other terms and conditions of contract W56HZV-14-D-0061 apply to this delivery order and remain unchanged and in full effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0061/0001 MOD/AMD

Name of Offeror or Contractor: TRUETECH, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SUPPLIES OR SERVICES AND PRICES/COSTS DETECTOR KIT,CHEMIC NSN: 6665-01-563-7473 FSCM: 81361 PART NR: 5-77-3497				
0011AA	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>COMMODITY NAME: DETECTOR KIT,CHEMIC CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH48L663EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 6665</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 <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4104V580 W22PVJ J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3,000 20-MAR-2015 002 3,000 20-APR-2015 003 3,000 20-MAY-2015 004 3,000 20-JUN-2015 005 3,000 20-JUL-2015 006 3,000 19-AUG-2015 007 3,000 18-SEP-2015 008 3,000 18-OCT-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT XU GEN SUP STORAGE PT CRP WHSE 211 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND,KY,40475-5070</p>	24000	EA	\$ 68.44000	\$ 1,642,560.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0061/0001 MOD/AMD

Name of Offeror or Contractor: TRUETECH, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0016	M256A2 CADK FAT																													
0016AA	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0061/0001</p> <p>FIRST ARTICLE TEST - SEPARATELY PRICED</p> <p>SERVICE REQUESTED: M256A2 CADK FAT CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4T5859EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000</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></p> <table border="0" style="width: 100%;"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-NOV-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00006) SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0061/0001</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	20-NOV-2014			1	EA	\$ 100,700.00000	\$ 100,700.00
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
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Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-14-D-0061/0001 **MOD/AMD**

Name of Offeror or Contractor: TRUETECH, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0011AA	EH48L663EH SM2B1100000	2		AA	\$ 1,642,560.00
0016AA	EH4T5859EH SM2B1100000	2		AA	\$ 100,700.00
TOTAL					\$ 1,743,260.00

ACRN	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ 1,743,260.00
TOTAL		\$ 1,743,260.00

LINE	ACRN	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0011AA	AA	97 0X0X4930AC9D S20113 6D0000SM2B110000026FB	S20113	W56HZV
0016AA	AA	97 0X0X4930AC9D S20113 6D0000SM2B110000026FB	S20113	W56HZV