

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-15-D-0005				2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2014NOV14		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND KYLE PAPKE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KYLE.Y.PAPKE.CIV@MAIL.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				CODE S1403A		
9. CONTRACTOR MENNIE'S MACHINE COMPANY RT 71 & MENNIE DR MARK, IL 61340-0110				CODE 2P237		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 checked="" 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 MCCALLUM /SIGNED/ 2014NOV14 JENNIFER.N.MCCALLUM.CIV@MAIL.MIL (586)282-7356					25. TOTAL	\$332,750.00	
					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		
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-15-D-0005/0001 MOD/AMD	
Name of Offeror or Contractor: MENNIE'S MACHINE COMPANY		

SUPPLEMENTAL INFORMATION

Buyer Name: KYLE PAPKE
 Buyer Office Symbol/Telephone Number: CCTA-AS-A/(586)282-9523
 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: Machine Gun, Caliber .50 M2 Series w/Tri

*** End of Narrative A0000 ***

W56HZV-15-D-0005/0001

PREVIOUS OBLIGATED AMOUNT:	\$ 0.00
OBLIGATED AMOUNT OF THIS ACTION:	\$332,750.00
TOTAL OBLIGATED AMOUNT:	\$332,750.00

1. Delivery Order 0001 is awarded under the terms and conditions of Contract W56HZV-15-D-0005.
2. This Delivery Order is awarded during the First Ordering Year. The CLIN price is based upon the First Ordering Year price.
3. With this Delivery Order, the Guaranteed Minimum Quantity of 1,248 each Barrel Buffer Body Assemblies has been satisfied and the Government is under no obligation to order additional quantities.
4. With this Delivery Order, the total amount of Body Assemblies that has been ordered against this contract is 5,000 each, leaving 13,750 each available for ordering.
5. The total obligated dollar value of this delivery order is increased by \$332,750.00 to \$332,750.00 from \$0.00.
6. All other terms and conditions of Delivery Order 0001 to Contract W56HZV-15-D-0005, except those addressed by this action, remain unchanged and are in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-15-D-0005/0001 MOD/AMD

Name of Offeror or Contractor: MENNIE'S MACHINE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	SUPPLIES OR SERVICES AND PRICES/COSTS BODY ASSEMBLY, BARREL BUFFER NSN: 1005-00-726-6835 Mfr CAGE: 19200 Mfr Part Number: 7266835				
0014AA	<p><u>FIRST ORDERING PERIOD - BODY ASSEMBLY, BARREL BUFFER</u></p> <p>5000</p> <p>COMMODITY NAME: BODY ASSEMBLY, BARREL BUFFER CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH58L152EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 1005</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4308V250 W562RP J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 400 12-JUN-2015 002 400 12-JUL-2015 003 400 11-AUG-2015 004 400 10-SEP-2015 005 400 10-OCT-2015 006 400 09-NOV-2015 007 400 09-DEC-2015 008 400 08-JAN-2016 009 400 07-FEB-2016 010 400 08-MAR-2016 011 400 07-APR-2016 012 400 07-MAY-2016 013 200 06-JUN-2016</p>	5000	EA	\$ 66.15000	\$ 330,750.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-15-D-0005/0001 MOD/AMD

Name of Offeror or Contractor: MENNIE'S MACHINE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0017	<p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-15-D-0005/0001</p> <p><u>FIRST ARTICLE TEST - SEPERATELY PRICED</u></p> <p>SERVICE REQUESTED: fat for 00-726-6835 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: EH5V5410EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 14-NOV-2014 End Date: 13-APR-2015</p> <table data-bbox="259 1234 771 1312"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>13-APR-2015</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 2,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	001	13-APR-2015	1	LO		\$ 2,000.00
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>DATE</u>										
001	13-APR-2015										

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Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-15-D-0005/0001

MOD/AMD

Name of Offeror or Contractor: MENNIE'S MACHINE COMPANY

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>
0014AA	EH58L152EH SM2B1100000	2		AA	\$ 330,750.00
0017	EH5V5410EH SM2B1100000	2		AA	\$ 2,000.00
TOTAL					\$ 332,750.00

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ 332,750.00
TOTAL		\$ 332,750.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	S20113	W56HZV
0014AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB
0017	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB