

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W58P05-10-D-0001			2. DELIVERY ORDER/CALL NO. BR11		3. DATE OF ORDER/CALL (YYYYMMDD) 2014FEB13		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOC9		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND STEPHEN PEEPLES WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEPHEN.PEEPLES2@US.ARMY.MIL				7. ADMINISTERED BY (if other than 6) DCMA ISRAEL UNIT 9700 DPO AE 09830		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR NAME AND ADDRESS RAMIM ENGINEERING WORKS LTD. P.O. BOX 668 KIRYAT SHMONA, IL ISRAEL 11015				10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input 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				15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				16. 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 CLETUS NWALOZIE /SIGNED/ 2014FEB13 CLETUS.NWALOZIE@US.ARMY.MIL (586)282-7291				25. TOTAL		\$435,764.00	
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				BY: _____ CONTRACTING/ORDERING OFFICER				26. DIFFERENCES			
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 4**

PIIN/SIIN W58P05-10-D-0001/BR11

MOD/AMD

Name of Offeror or Contractor: RAMIM ENGINEERING WORKS LTD.

SUPPLEMENTAL INFORMATION

Buyer Name: STEPHEN PEEPLES
Buyer Office Symbol/Telephone Number: CCTA-HBA-N/(586)282-7080
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: B
Weapon System: CONEX/ Military-owned MILVAN

*** End of Narrative A0000 ***

The purpose of this delivery order BR11 to contract W58P05-10-D-0001 is as follows:

1. Purchase fourteen (14) EMI Shielded S-280C/G Shelters with Mobilizer Adapter Kits, Color: Three Color Camouflage per Drawing 13228E1360 - CARC Green 383 (34094), CARC Brown 383 (30051) and CARC Black (37030, at a unit price of \$31,126.00 EA.
2. The following PWD provides funding for this delivery order:
 - A. S64WZ014EH dated 07 February 2014
3. The total amount of this action is \$435,764.00
4. All other terms and conditions of the contract remain unchanged and in full effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W58P05-10-D-0001/BR11 **MOD/AMD**

Name of Offeror or Contractor: RAMIM ENGINEERING WORKS LTD.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/	OBLG	JO NO/	ACRN	OBLIGATED AMOUNT
0303AC	S64WZ014EH F2BDAZ4017G002	2		AA	\$ 435,764.00
TOTAL					\$ 435,764.00

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED AMOUNT
AA	57 2308000004G247508330434GE2008011527412F503000	\$ 435,764.00
TOTAL		\$ 435,764.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	F2BDAZ4017G002
0303AC	AA	57 121530800000 503000 4G247504GE2008330438011527412F503000	F2BDAZ4017G002