

**ORDER FOR SUPPLIES OR SERVICES**

|   |  |  |                   |  |  |  |  |   |                |  |            |  |
|---|--|--|-------------------|--|--|--|--|---|----------------|--|------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>W58P05-10-D-0001   |  |  |                   | 2. DELIVERY ORDER/CALL NO.<br>BR13   |  | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2014MAR04  |  | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE                  |                | 5. PRIORITY<br>DOC9  |            |  |
| 6. ISSUED BY<br>U.S. ARMY CONTRACTING COMMAND<br>STEPHEN PEEPLES<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br>EMAIL: STEPHEN.PEEPLES2@US.ARMY.MIL         |  |  |                   | CODE W56HZV  |  | 7. ADMINISTERED BY (if other than 6)<br>DCMA ISRAEL<br>UNIT 9700<br>DPO AE 09830   |  |   |                | CODE SSR01A  |            |  |
| 9. CONTRACTOR<br>NAME AND ADDRESS<br>RAMIM ENGINEERING WORKS LTD.<br>P.O. BOX 668<br>KIRYAT SHMONA, IL<br>ISRAEL 11015  |  |  |                   | CODE SG531   |  | FACILITY   |  | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE     |                | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER (See Schedule if other) |            |  |
| 14. SHIP TO<br>SEE SCHEDULE   |  |  |                   | CODE   |  | 15. PAYMENT WILL BE MADE BY<br>DFAS-COLUMBUS CENTER<br>DFAS-CO WEST ENTITLEMENT OPERATIONS<br>P.O. BOX 182381<br>COLUMBUS, OH 43218-2381 |  |   |                | CODE HQ0339  |            |  |
| 11. X IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED  |  |  |                   | 12. DISCOUNT TERMS   |  |  |  | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Block 15         |                |  |            |  |
| 16. TYPE OF ORDER<br>DELIVERY/ CALL <input checked="" type="checkbox"/><br>PURCHASE   |  |  |                   | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.<br>Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.<br>_____ furnish the following on terms specified herein.<br>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<br>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<br>CLETUS NWALOZIE /SIGNED/ 2014MAR04<br>CLETUS.NWALOZIE@US.ARMY.MIL (586)282-7291<br>BY: _____ CONTRACTING/ORDERING OFFICER  |  |  |  | 25. TOTAL   |                | \$329,004.00   |            |  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><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<br><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<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><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.  |            |  |

|  |   |                           |
|--|---|---------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W58P05-10-D-0001/BR13 <b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 4 |
| <b>Name of Offeror or Contractor:</b> 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 \*\*\*

Contract: W58P05-10-D-0001  
 Delivery Order: BR13  
 Modification: N/A  
 Amount of this action: \$329,004.00  
 Action: Hardware procurement for EMI Unshielded S-280C/G Shelter without Mobilizer Adapter Kit

The purpose of this delivery order BR13 to contract W58P05-10-D-0001 is to order the following:

1. CLIN 0302AB in the amount of \$27,417.00 for twelve (12) EMI Unshielded S-280C/G Shelters without Mobilizer Adapter Kit, Color: CARC GREEN 383 (34094).
2. This Delivery Order is placed in ordering period four (4).
3. The following PWD provides funding for this Delivery Order:
  - A. S64WZ013EH, dated 21 February 2014
4. As a result of this action, the total amount of Delivery Order BR13 to Contract W58P05-10-D-0001, is \$329,004.00.
5. Delivery schedule for this order is 120 days after award.
6. 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/BR13 **MOD/AMD**

**Name of Offeror or Contractor:** RAMIM ENGINEERING WORKS LTD.

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>MIPR/<br><u>GFEB</u> <u>ATA</u> | OBLG<br><u>STAT</u> | JO NO/<br><u>ACCT ASSIGN</u> | <u>ACRN</u> | OBLIGATED<br><u>AMOUNT</u> |
|--------|---|---------------------|------------------------------|-------------|----------------------------|
| 0302AB | S64WZ013EH  | 2                   | S.0023430.2                  | AA          | \$ 329,004.00              |
| TOTAL  |   |                     |                              |             | \$ 329,004.00              |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u>                              | OBLIGATED<br><u>AMOUNT</u> |
|-------------|---|----------------------------|
| AA          | 021 201420142020 A60EE 423012ASLT 260B L035446126 S.0023430.2 | 021001 \$ 329,004.00       |
| TOTAL       |   | \$ 329,004.00              |

| LINE   | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>                     | OBLIGATED<br><u>AMOUNT</u> |
|--------|-------------|---|----------------------------|
| 0302AB | AA          | 021 201420142020 A60EE 423012ASLT 260B L035446126 S.0023430.2 | 021001                     |