

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT PURCH ORDER/AGREEMENT NO. W58P05-11-D-0001				2. DELIVERY ORDER/CALL NO. BR46		3. DATE OF ORDER/CALL (YYYYMMDD) 2013AUG08		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOC9			
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND ANDREW ZIELINSKY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ANDREW.J.ZIELINSKY@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342				CODE S2404A			
9. CONTRACTOR  GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC. 150 JOHNSTON RD MARION, VA 24354-4324				CODE 04DG4		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 type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input 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 SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 1-800-756-4571 FAX 614-693-2224				CODE HQ0338		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/ 2013AUG08 CLETUS.NWALOZIE@US.ARMY.MIL (586)282-7291				25. TOTAL		\$5,884,879.26		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 W58P05-11-D-0001/BR46

MOD/AMD

**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

## SUPPLEMENTAL INFORMATION

Buyer Name: ANDREW ZIELINSKY  
Buyer Office Symbol/Telephone Number: CCTA-HBF-B/(586)282-3742  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: B  
Weapon System: CONEX/ Military-owned MILVAN

\*\*\* End of Narrative A0000 \*\*\*

Contract: W58P05-11-D-0001  
Delivery Order: BR46  
Amount of this action: \$5,884,879.26  
Action: ISO Shelter

1. The purpose of this delivery order, BR46, to contract W58P05-11-D-0001 is to fund the following:

CLIN: 0104AA  
ITEM: Two-Side ISO Shelter 100 AMP; Qty:26 (CARC TAN)  
BLACK STENCILS FOR MARINES  
PRON: S63WZ045EH (\$226,341.51/EA)

2. The total amount awarded under delivery order BR46 is \$5,884,879.26.

3. All other terms and conditions, including price remain unchanged and in full force.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W58P05-11-D-0001/BR46 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104	SUPPLIES OR SERVICES AND PRICES/COSTS  2-SIDE EXPANDABLE ISO SHELTER NSN: 5411-01-294-9866 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 81337 PART NR: 5-4-3201				
0104AA	<u>2-SIDE EXPANDABLE ISO SHELTER</u>  GENERIC NAME DESCRIPTION: 2-SIDE EXPANDABLE ISO SHELTER PRON: S63WZ045EH PRON AMD: 01 ACRN: AA PSC: 5411 CUSTOMER ORDER NO: M9545013MP36739  USMC ORDER: BLACK STENCIL  (End of narrative B001)  <u>Packaging and Marking</u>  Deliveries accepted Mon-Thurs 0700-1330. POC: Dallen McBride 801-586-5039, Leo Chidester 801-586-5023, or Jeff Ziegler 801-586-5034.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ13192V092 SM3202 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-SEP-2014 002 4 31-OCT-2014 003 4 28-NOV-2014 004 4 31-DEC-2014 005 4 30-JAN-2015 006 4 27-FEB-2015 007 4 27-MAR-2015	26	EA	\$ 226,341.51000	\$ 5,884,879.26

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W58P05-11-D-0001/BR46 **MOD/AMD**

**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
008	<p>1 30-APR-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (SM3202) DDHU STOCK MAINTENANCE DIVISION                      DEPMEDS PHONE 801-586-5027                      6149 WARDLEIGH ROAD BLDG 1160                      HILL AFB, UT, 84056-5713</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W58P05-11-D-0001/BR46</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W58P05-11-D-0001/BR46 **MOD/AMD**

**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

CONTRACT ADMINISTRATION DATA

LINE	AMS CD/	OBLG	JO NO/		OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>AMOUNT</u>
0104AA	S63WZ045EH	2		AA	\$ 5,884,879.26
	M9545013MP36739				
TOTAL					\$ 5,884,879.26

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED
		<u>AMOUNT</u>
AA	17 31109652231067854 0674432D6522SB3MP36739152X	\$ 5,884,879.26
TOTAL		\$ 5,884,879.26

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
<u>ITEM</u>			
0104AA	AA	17 131511096522 31067854 067443 2D6522SB3MP36739152X M9545013MP36739	067443