

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W58P05-11-D-0001				<b>2. DELIVERY ORDER/CALL NO.</b> BR51		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2013DEC13		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOC9	
<b>6. ISSUED BY</b> U.S. ARMY CONTRACTING COMMAND ANDREW ZIELINSKY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ANDREW.J.ZIELINSKY@US.ARMY.MIL				<b>CODE</b> W56HZV		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342				<b>CODE</b> S2404A	
<b>9. CONTRACTOR</b> GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC. 150 JOHNSTON RD MARION, VA 24354-4324				<b>CODE</b> 04DG4		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
<b>NAME AND ADDRESS</b>								<b>12. DISCOUNT TERMS</b>		<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
								<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15			
<b>14. SHIP TO</b> SEE SCHEDULE				<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				<b>CODE</b> HQ0338	
										<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>	
<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<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.								
<b>PURCHASE</b>			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								
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE CONTRACT ADMINISTRATION DATA											
<b>18. ITEM NO.</b>	<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>				<b>20. QUANTITY ORDERED/ ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>	
	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.				<b>24. UNITED STATES OF AMERICA</b> CLETUS NWALOZIE /SIGNED/ 2013DEC13 CLETUS.NWALOZIE@US.ARMY.MIL (586)282-7291				<b>25. TOTAL</b>		\$5,430,861.20	
				BY: _____				<b>26. DIFFERENCES</b>			
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>			
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>	
<b>f. TELEPHONE NUMBER</b>			<b>g. E-MAIL ADDRESS</b>			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>	
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>34. CHECK NUMBER</b>			
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>						<b>35. BILL OF LADING NO.</b>			
<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W58P05-11-D-0001/BR51 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: BR51  
Amount of this action: \$5,430,861.20  
Action: ISO Shelters

1. The purpose of this delivery order, BR51, to contract W58P05-11-D-0001 is to fund the following:

CLIN: 0102AA  
ITEM: One-Sided ISO Shelter 100 AMP;  
QTY: 5 (CARC TAN)  
PRON: S64WZ006EH (\$180,806.20/EA)

CLIN: 0104AA  
ITEM: Two-Sided ISO Shelter 100 AMP;  
QTY: 20 (CARC TAN)  
PRON: S64WZ007EH (\$226,341.51/EA)

2. The total amount awarded under delivery order BR51 is \$5,430,861.20.

3. Please note all delivery dates and ship-to location on delivery order BR51 are just place holders. The actual delivery date and location will be chosen at a later date.

4. All other terms and conditions remain unchanged and in full force.

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





**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W58P05-11-D-0001/BR51 **MOD/AMD**

**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, 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>
0102AA	S64WZ006EH	2	S.0017371.2	AA	\$ 904,031.00
0104AA	S64WZ007EH	2	S.0017371.2	AB	\$ 4,526,830.20
TOTAL					\$ 5,430,861.20

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201220142035 A60EE G01001AFLTT 260B L035198064 S.0017371.2	021001 \$ 904,031.00
AB	021 201220142035 A60EE G01001AFLTT 260B L035198550 S.0017371.2	021001 \$ 4,526,830.20
TOTAL		\$ 5,430,861.20

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED
0102AA	AA	021 201220142035 A60EE G01001AFLTT 260B L035198064 S.0017371.2	021001
0104AA	AB	021 201220142035 A60EE G01001AFLTT 260B L035198550 S.0017371.2	021001