

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4		
1. CONTRACT PURCH ORDER/AGREEMENT NO. W58P05-11-D-0001			2. DELIVERY ORDER/CALL NO. BR54		3. DATE OF ORDER/CALL (YYYYMMDD) 2014APR24		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	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
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			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	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				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 JAY E. LENTZ /SIGNED/ 2014APR24 JAY.LENTZ@US.ARMY.MIL (586)282-7299				25. TOTAL	\$923,182.96			
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** W58P05-11-D-0001/BR54 **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)282-8394
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: BR54
Amount of this action: \$923,182.96
Action: ISO Shelters

1. The purpose of this delivery order, BR54, to contract W58P05-11-D-0001 is to fund the following:

CLIN: 0204AB
ITEM: Two-Sided ISO Shelter 100 AMP;
QTY: 4(CARC GREEN - BLACK USMC STENCILING)
PRON: S64WZ017EH (\$230,795.74/EA)

2. The total amount awarded under delivery order BR54 is \$923,182.96.

3. 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/BR54 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/	OBLG	JO NO/			OBLIGATED AMOUNT
<u>ITEM</u>	<u>GFEB</u> <u>ATA</u>	<u>STAT</u>	<u>ACCT</u> <u>ASSIGN</u>	<u>ACRN</u>		
0204AB	S64WZ017EH	2		AA	\$	923,182.96
	M9545014MP44409					
TOTAL						\$ 923,182.96

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED AMOUNT
AA	17	41109418131067854	0674432D4181SB4MP44409151G		\$	923,182.96
TOTAL						\$ 923,182.96

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
<u>ITEM</u>						
0204AB	AA	17	141611094181	31067854	067443	2D4181SB4MP44409151G M9545014MP44409 067443