

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W58P05-11-D-0003				<b>2. DELIVERY ORDER/CALL NO.</b> BR12		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2013SEP23		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOC9		
<b>6. ISSUED BY</b> U.S. ARMY CONTRACTING COMMAND CHAD ANDERSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: CHAD.R.ANDERSON2@US.ARMY.MIL				<b>CODE</b> W56HZV		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310				<b>CODE</b> S2305A		
<b>9. CONTRACTOR</b> AAR MANUFACTURING, INC. AAR MANUFACTURING, INC. 201 HAYNES ST CADILLAC, MI 49601-1803				<b>CODE</b> 80298		<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>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		<b>12. DISCOUNT TERMS</b>		<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 NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS, OH 43218-2266				<b>CODE</b> HQ0337		
<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/ 2013SEP23 CLETUS.NWALOZIE@US.ARMY.MIL (586)282-7291				<b>25. TOTAL</b>	\$49,375.68			
<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>26. DIFFERENCES</b>								
<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>			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W58P05-11-D-0003/BR12 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> AAR MANUFACTURING, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: CHAD ANDERSON  
Buyer Office Symbol/Telephone Number: CCTA-HBA-N/(586)282-0443  
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-D0003  
Delivery Order: BR12  
Modification: N/A  
Amount of this action: \$48,582.18  
Action: LMS Type III Shelter

The purpose of this delivery order BR12, to contract W58P05-11-D-0003, is to order the following:

1. CLIN 0102AB in the amount of \$48,582.18 for two (2) LMS Type III, CARC Green 383 (34094).
2. This Delivery Order is placed in ordering period two (2).
3. The following PRON provides funding for this Delivery Order:
  - A. S63WZ050EH/01, dated 26 August 2013
4. As a result of this action, the total amount of Delivery Order BR12, to Contract W58P05-11-D-0003, is \$48,582.18.
5. All other terms and conditions of the contract remain the same.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: AAR MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0102	SUPPLIES OR SERVICES AND PRICES/COSTS  LMS TYPE III NSN: 5411-01-598-4072 FSCM: 80298 PART NR: 58323006A01																																		
0102AB	<p><u>PRODUCTION QUANTITY</u></p> <p>2</p> <p>GENERIC NAME DESCRIPTION: LMS TYPE III                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: S63WZ050EH PRON AMD: 02 ACRN: AA                      PSC: 5411</p> <p>LMS TYPE III IAW Section C.2.4.6.2</p> <p>Color: CARC GREEN 383 (34094)</p> <p>(End of narrative B001)</p> <p>An additional shipping cost of \$396.75 per unit,                      \$793.50 total, was added to ship to a location                      previously not specified on the base contract.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ13237V090</td> <td>W81X89</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>2</td> <td>22-DEC-2013</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W81X89) SU W0DA ASC CMBT EQ BASE AFLOAT                      WHOLESALE ACCT                      103 GUIDANCE ROAD BLDG 317                      GOOSE CREEK, SC, 29445-6060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W58P05-11-D-0003/BR12</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ13237V090	W81X89	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	22-DEC-2013				2	EA	\$ 24,687.84000	\$ 49,375.68
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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**Reference No. of Document Being Continued**  
**PIIN/SIN** W58P05-11-D-0003/BR12 **MOD/AMD**

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**Name of Offeror or Contractor:** AAR MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	POC - Sherman Mann DSN: 794-8776, COML: (843) 574-8775  (End of narrative F001)				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W58P05-11-D-0003/BR12 **MOD/AMD**

**Name of Offeror or Contractor:** AAR MANUFACTURING, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0102AB	S63WZ050EH	2	S.0009002.2.1	AA	\$ 49,375.68
TOTAL					\$ 49,375.68

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201320132020 A60EE 13735BVFRE 260B L034617988 S.0009002.2.1	021001 \$ 49,375.68
TOTAL		\$ 49,375.68

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
0102AB	AA	021 201320132020 A60EE 13735BVFRE 260B L034617988 S.0009002.2.1	021001