

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE07-01-D-B001	<b>2. Delivery Order/Call No.</b>  0001	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001AUG02	<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE	<b>5. Priority</b>  DOA4
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<b>6. Issued By</b> TACOM SFAE-BCSS-WBCTP SANDRA E. MCCARROLL (810)573-2072 WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MCCARROS@TACOM.ARMY.MIL	<b>Code</b>	W56HZV	<b>7. Administered By (If other than 6)</b> DCM DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302	<b>Code</b>	S3605A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  MIL-MAR CENTURY CORP 7883 NORMANDY LANE DAYTON, OHIO 45459  Name and Address  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	<b>Code</b>	2X262	<b>Facility</b>	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>Code</b>	SC1018	<b>11. X If Business Is</b> <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO/NEW DOMINION DIVISION P.O. BOX 182041 COLUMBUS, OH 43218-2041	<b>Code</b>	SC1018	<b>13. Mail Invoices To the Address in Block</b> See Block 15  Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<input checked="" type="checkbox"/>	<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>			
	<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)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE					
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				

<b>* 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  By: MAJ WOLFGANG PETERMANN /SIGNED/ PETERMAW@TACOM.ARMY.MIL (810)753-2074 Contracting/Ordering Officer	25. Total	\$66,222.72
		29. Differences	

<b>26. 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  Date _____ Signature Of Authorized Govt Representative _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			
	<b>31. Payment</b>			<b>34. Check Number</b>
				<b>35. Bill Of Lading No.</b>

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-01-D-B001/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> MIL-MAR CENTURY CORP		

SUPPLEMENTAL INFORMATION

1. This is a bilateral delivery order.
  
2. The objective of this delivery order is for the contractor to perform a study of the associated parameters and logistics associated with establishing a central receiving warehouse for IAV ASIOE which includes a ASIOE kit processing facility. Various options to examine include but are not limited to leasing a facility, using existing government facilities, building a new facility, and feasibility of portable structures. All options considered under this study shall, at a minimum, cover: access, availability, size, environmental controls, location, cost, compliance with the tasks and intended functions. Furthermore, the study shall encompass: requirements for material handling equipment, storage provisions, loading and unloading of transport vehicles, movement of materials, inventory control procedures, estimated manpower requirements (inventory and preparation of ASIOE kits for the IAV).
  
3. CLIN 0104 establishes the Contract Data Requirements List associated with this delivery order.
  
4. CLIN 0101AA, Study, is FFP.
  
5. CLIN 0103AA, Travel, is Cost. Contractor travel shall be IAW JFTR. Travel to LATP, ANAD, Ft Lewis, Warren, MI, and London, Ontario will be required during this study. The purpose of the travel is to ascertain size, weight, containers usage of the approximate 75 items of ASIOE for the purpose of estimating required storage space, processing space and storage space for reusable containers. Travel to Warren is to coordinate with the IAV prime contractor and coordination with TACOM.

\*\*\* END OF NARRATIVE A 001 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-B001/0001 MOD/AMD

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104	<u>Supplies or Services and Prices/Costs</u>				
0104AA	<p><u>CONTRACT DATA REQUIREMENTS</u></p> <p>NOUN: IAV SYSTEM SUPPORT                      SECURITY CLASS: Unclassified                      Technical Data as set forth in Contract Data Requirements List (DD1423) hereinafter referred to as Exhibit A.</p> <p>CDRL A001 Technical Briefing</p> <p>CDRL A002 Investigative Analysis</p> <p>CDRL A004 Technical Analysis</p> <p>CDRL A007 Data</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p>		LO	\$ <u>    ** NSP **</u>	\$ <u>    ** NSP **</u>

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE07-01-D-B001/0001

**MOD/AMD**

**Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-5	INSPECTION OF SERVICES - COST-REIMBURSEMENT	APR/1984

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-01-D-B001/0001 **MOD/AMD**

**Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
						<u>NUMBER</u>		
0101AA	X11GX041X1	AA	2	21	12033000015R5R07P31107131E9	S20113	1GXP02	W56HZV \$ 51,654.88
	311071							
0103AA	X11GX041X1	AA	2	21	12033000015R5R07P31107131E9	S20113	1GXP02	W56HZV \$ 14,567.84
	311071							
							TOTAL	\$ 66,222.72

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	12033000015R5R07P31107131E9	S20113	W56HZV \$ 66,222.72	
					TOTAL \$ 66,222.72	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 7 of 7****PIIN/SIIN** DAAE07-01-D-B001/0001**MOD/AMD****Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

## CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.216-7	ALLOWABLE COST AND PAYMENT	MAR/2000
2	52.216-8	FIXED FEE	MAR/1997
3	52.216-11	COST CONTRACT--NO FEE	APR/1984
4	52.242-1	NOTICE OF INTENT TO DISALLOW COSTS	APR/1984
5	52.242-3	PENALTIES FOR UNALLOWABLE COSTS	MAR/2001
6	52.249-6	TERMINATION (COST-REIMBURSEMENT)	SEP/1996