

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE07-01-D-B001	<b>2. DELIVERY ORDER/CALL NO.</b> 0012	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004MAY11	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA4
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<b>6. ISSUED BY</b> TACOM WARREN BLDG 231 SFAB-GCS-W-BCTP JENNY STERBA (586)753-2078 WARREN, MICHIGAN 48397-5000 EMAIL: STERBAJ@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	<b>CODE</b> W56HZV	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302  SCD: C      PAS: NONE      ADP PT: HQ0337	<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, OH. 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>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			<b>12. DISCOUNT TERMS</b> Net 30 Days	<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 DFAS-CO/NORTH ENTITLEMENT OPERATION 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>
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<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:			

<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b>  SEE SCHEDULE
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				

* 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> SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586)753-2072 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$126,597.00
		<b>26. DIFFERENCES</b>	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED     RECEIVED     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>
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<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>
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<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>
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<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>34. CHECK NUMBER</b>
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<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>	<b>35. BILL OF LADING NO.</b>
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<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>
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**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-01-D-B001/0012

MOD/AMD

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

## SUPPLEMENTAL INFORMATION

1. This Delivery Order 0012 to contract DAAE07-01-D-B001 is a supplemental agreement.
2. The purpose of this Delivery Order is to procure the following four (4) parts which are Tiger Team Fixes:  
  
PLGR Antenna cable Guard (Right Hand), P/N 104A0100-2  
PLGR Antenna Cable Guard (Left Hand ), P/N 104A0100-1  
Floor Plate Assembly, P/N 104A0110  
DVE Cable Guard, P/N 104A0103 (Front)/104A0106 (Rear)
3. The following CLINS are established:
  - a. CLIN 0302AA is added to Section B and funded in the amount of \$4,000.00 for the production costs for 100 PLGR Antenna Cable Guards (Right Hand).
  - b. CLIN 0302AB is added to Section B and funded in the amount of \$881.00 for the nonrecurring costs for 1 PLGR Antenna Cable Guards (Right Hand).
  - c. CLIN 0302AC is added to Section B and funded in the amount of \$16,520.00 for the production costs for 413 PLGR Antenna Cable Guards (Left Hand).
  - d. CLIN 0302AD is added to Section B and funded in the amount of \$4,069.00 for the nonrecurring costs for 1 PLGR Antenna Cable Guard (Left Hand ).
  - e. CLIN 0302AE is added to Section B and funded in the amount of \$69,250.00 for the production costs for 277 Floor Plate Assemblies.
  - f. CLIN 0302AF is added to Section B and funded in the amount of \$1,958.00 for the nonrecurring costs for 1 Floor Plate Assembly.
  - g. CLIN 0302AG is added to Section B and funded in the amount of \$27,720.00 for the production costs for 440 DVE Cable Guards.
  - h. CLIN 0302AH is added to Section B and funded in the amount of \$1,997.00 for the nonrecurring costs for 1 DVE Cable Guard.
  - i. CLIN 0302AJ is added to Section B and funded in the amount of \$202.00 for travel costs.
4. All parts shall be shipped to:  
  
Material Directorate  
Bldg 3036/Retrofit  
Airport Way  
Ft. Lewis, WA 98433  
  
POC: Greg Patterson  
253-377-8450
5. Shipping will be in accordance with best commercial practices.
6. The contractor shall update the following drawings to Level II:  
  
DVE Cable Guard  
  
104A0103  
104A0104  
104A0105  
104A0106  
104A0107  
104A0108  
104A0109  
  
Floor Panel Assembly  
  
104A0110  
104A0111  
104A0112  
104A0113  
104A0114  
104A0115  
104A0116  
104A0117  
104A0118

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 17****PIIN/SIIN** DAAE07-01-D-B001/0012**MOD/AMD****Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

104A0119

PLGR Cable Guards

104A0100

104A0101

104A0102

7. The requirements in Section E are added to this Delivery Order.
8. The total amount obligated on Delivery Order 0012 to contract DAAE07-01-D-B001 is \$126,597.
9. Except as stated herein, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-B001/0012 MOD/AMD

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0302	SECURITY CLASS: Unclassified																																		
0302AA	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TIGER TEAM FIXES            PRON: X13GX379X1 PRON AMD: 02 ACRN: AA            AMS CD: 31107180008</p> <p>PLGR Antenna Cable Guard (Right Hand)            P/N 104A0100-2            Production Costs</p> <p>CLIN added by Delivery Order 0012</p> <p>(End of narrative B001)</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> </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> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</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> </tr> <tr> <td>001</td> <td>30</td> <td>28-MAY-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>70</td> <td>30-JUN-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W91A2N) XR W4GG FT LEWIS FLD OFC            BLDG 9630 L ST            FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE07-01-D-B001/0012</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	30	28-MAY-2004			002	70	30-JUN-2004			100	EA	\$ 40.00000	\$ 4,000.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																															
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001	30	28-MAY-2004																																	
002	70	30-JUN-2004																																	
0302AB	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TIGER TEAM FIXES            PRON: X13GX379X1 PRON AMD: 02 ACRN: AA            AMS CD: 31107180008</p>	1	EA	\$ 881.00000	\$ 881.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-B001/0012 MOD/AMD

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PLGR Antenna Cable Guard (Right Hand)                      P/N 104A0100-2                      Nonrecurring costs</p> <p>CLIN added by Delivery Order 0012</p> <p>(End of narrative B001)</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 000000 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-01-D-B001/0012</p>				
0302AC	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TIGER TEAM FIXES                      PRON: X13GX379X1 PRON AMD: 02 ACRN: AA                      AMS CD: 31107180008</p> <p>PLGR Antenna Cable Guard (Left Hand)                      P/N 104A0100-1                      Production Costs</p> <p>CLIN added by Delivery Ordr 0012</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	413	EA	\$ 40.00000	\$ 16,520.00



CONTINUATION SHEET

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0302AE	<p>(W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-01-D-B001/0012</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TIGER TEAM FIXES                      PRON: X13GX379X1 PRON AMD: 02 ACRN: AA                      AMS CD: 31107180008</p> <p>Floor Plate Assembly                      P/N 104A0110                      Production Costs</p> <p>CLIN added by Delivery Order 0012.</p> <p>(End of narrative B001)</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> </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> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</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> </tr> <tr> <td>001</td> <td>20</td> <td>28-MAY-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>117</td> <td>30-JUN-2004</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>140</td> <td>29-JUL-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-01-D-B001/0012</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	20	28-MAY-2004			002	117	30-JUN-2004			003	140	29-JUL-2004			277	EA	\$ 250.00000	\$ 69,250.00
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Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0302AF	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TIGER TEAM FIXES                      PRON: X13GX379X1 PRON AMD: 02 ACRN: AA                      AMS CD: 31107180008</p> <p>Floor Assembly Plate                      P/N 104A0110                      Nonrecurring Costs</p> <p>CLIN added by Deliver Order 0012.</p> <p>(End of narrative B001)</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> </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> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</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> </tr> <tr> <td>001</td> <td>1</td> <td>29-JUL-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-01-D-B001/0012</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	29-JUL-2004			1	EA	\$ 1,958.00000	\$ 1,958.00
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
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0302AG	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TIGER TEAM FIXES                      PRON: X13GX379X1 PRON AMD: 02 ACRN: AA                      AMS CD: 31107180008</p> <p>DVE Cable Guard                      P/N 104A0103/104A0106                      Production Costs</p> <p>CLIN added by Delivery Order 0012.</p> <p>(End of narrative B001)</p>	440	EA	\$ 63.00000	\$ 27,720.00																									

CONTINUATION SHEET

Reference No. of Document Being Continued  
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0302AH	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TIGER TEAM FIXES                      PRON: X13GX379X1 PRON AMD: 02 ACRN: AA                      AMS CD: 31107180008</p> <p>DVE Cable Guard                      P/N 104A0103/104A0106                      Nonrecurring Costs</p> <p>CLIN added by Delivery Order 0012.</p> <p>(End of narrative B001)</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 000000 3</p>	1	EA	\$ 1,997.00000	\$ 1,997.00

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	<p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>            001                    1                    30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W91A2N)    XR W4GG FT LEWIS FLD OFC                          BLDG 9630 L ST                          FORT LEWIS                    WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE07-01-D-B001/0012</p>				
0302AJ	<p><u>TRAVEL COSTS</u></p> <p>NOUN: TIGER TEAM FIXES            PRON: X13GX379X1    PRON AMD: 02    ACRN: AA            AMS CD: 31107180008</p> <p>Travel            Cost Only</p> <p>This CLIN added by Delivery Order 0012.</p> <p>(End of narrative B001)</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>            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                    000000                    3</p> <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>            001                    1                    28-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W91A2N)    XR W4GG FT LEWIS FLD OFC                          BLDG 9630 L ST                          FORT LEWIS                    WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE07-01-D-B001/0012</p>	1	EA	\$ 202.00000	\$ 202.00

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-01-D-B001/0012

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	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
2	52.246-3	INSPECTION OF SUPPLIES - COST REIMBURSEMENT	MAY/2001
3	52.246-5	INSPECTION OF SERVICES - COST-REIMBURSEMENT	APR/1984
4	52.246-8	INSPECTION OF RESEARCH AND DEVELOPMENT -- COST-REIMBURSEMENT	MAY/2001
5	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
6	TACOM	SUPPLEMENTAL STATEMENT OF WORK: FASTENER QUALITY ASSURANCE REQUIREMENTS	SEP/1992

(a) This clause establishes quality assurance requirements for all threaded steel fasteners of Grade 5 and higher (as defined by SAE-J429) and metric fasteners with strength designations of 8.8 and higher (as defined by J-1199) that are to be used in items procured from either a Government or contractor owned Technical Data Package. It applies to fasteners received (i) from fastener manufacturers, (ii) from distributors, or (iii) as part of a subassembly for use in both new and repair items.

(b) The contractor shall implement and maintain a fastener quality assurance program which:

(i) Assures the homogeneity of fastener lots. A homogeneous fastener lot is defined as one in which all of the fasteners are of the same size, type, grade, plating and manufacturer.

(ii) Ensures that individual fasteners are identified by a fastener manufacturer symbol (logo). The manufacturer's symbol (logo) shall be listed in MIL-HDBK 57, dated 29 Sep 89.

(iii) Provides objective quality evidence that the fasteners to be furnished under this contract meet all technical requirements.

(c) To determine the conformance of the fastener lots with the homogeneity and identification requirements, a sample from each lot of fasteners will be taken in accordance with MIL-STD-105, dated 10 May 89, Inspection Level II, AQL 1.0, or equivalent, except that lots shall be accepted with zero (0) defects (C=0) and rejected with one (1) or more defects. Each sample shall be examined for the following:

(i) The grade and manufacturer symbol (logo) for each bolt in the lot sample shall be the same.

(ii) Threads shall be examined to assure conformity to requirements.

(iii) Plating (when specified) shall be examined to assure complete coverage.

(d) Objective quality evidence that fasteners meet all technical requirements shall consist of either:

(i) Favorable chemical, core hardness, plating and tensile test data provided by the manufacturer or supplier of a fastener lot which is directly traceable to that lot. Chemical tests shall include, as a minimum, percent by weight of the following elements: carbon, manganese, phosphorus and sulfur;

or

(ii) Favorable results of chemical and core hardness tests performed by the contractor or a subcontractor on sample(s) taken from the lot. Sampling for chemical, plating and core hardness testing shall be in accordance with MIL-STD-105, Level S-2, AQL 1.0 or equivalent. Chemical tests shall include, as a minimum, percent by weight of the following elements: carbon, manganese, phosphorus and sulfur.

(e) For item(s) procured using a Government Technical Data Package, Grade 8.1 or 8.2 fasteners are not an acceptable substitute for Grade 8 fasteners.

(f) Commercial items, defined as an end item or component of an end item whose sales volume to the general public is greater than 50% of the items produced, will be deemed to meet the requirements of this clause if the contractor has a current vendor control policy with regard to fasteners.

Note: During maintenance or repair, the Government will use Grade 8, zinc plated bolts from Government stocks as replacements for any Grade 5 or Grade 8.2 bolt used in commercial items.

(End of clause)

7	52.211-4016 (TACOM)	CARC PAINT-PRETREATMENT REQUIREMENTS FOR FERROUS AND GALVANIZED SURFACES	SEP/2002
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(a) Ferrous and galvanized surfaces shall be cleaned and pretreated with a Type 1, microcrystalline, zinc phosphate system per TT-

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C-490. Alternate pretreatment systems for ferrous substances must meet the performance tests specified in paragraphs 3.5.7, 3.5.8, 4.2.7, and 4.2.8 of TT-C-490. Corrosion resistance tests will be conducted on a monthly basis (two test coupons) after the process has been found to be in statistical control. Process control tests for alternative systems must ensure that the process remains in control and must be documented and approved by TACOM. Testing must be performed on the same substrate and the same thickness of primer minus topcoat used in production. Unless otherwise specified, MIL-P-53022 and -53030 primers shall be salt spray tested for 336 hours. All electrocoat primers shall be tested for 1000 hours. Test coupons shall be scrapped with a one inch (approximate) metal blade such as a putty knife between 24 and 168 hours after removal from the neutral salt spray cabinet for coupon evaluation. Any inorganic crystalline pretreatment is limited to a maximum build equivalent of 500 mg. per square foot to minimize chipping of the CARC system. All TT-C-490, zinc phosphate pretreatment systems must be documented and approved by the procuring activity prior to use. The procedure containing all the elements specified in paragraph 3.2 of TT-C-490 shall be submitted to the procuring activity no less than 45 days prior to use. Qualification will consist of verification that the process with its controls can meet the performance requirements in the specification. The performance of alternate systems must be demonstrated and approved by the procuring activity. If the TT-C-490 Type 1 system has not been previously approved by TACOM, it must be documented and submitted for approval as specified in the specification. Zinc phosphate systems for galvanized substrates require separate qualification. A list of TACOM approved facilities is available at <http://contracting.tacom.army.mil/engr/eng.htm>. These facilities are capable of meeting the performance requirements in the specification.

A list of previously qualified zinc phosphate application facilities is available from TACOM, Materials Engineering Team, (810) 574-5083. Requalification of the process will be required if the process is changed outside the limits defined in the TACOM letter of system acceptance provided to the application facility.

(b) Qualification of pretreatment systems for galvanized substrates shall be performed using Accelerated Corrosion Test protocol contained in GM 9540P, Method B, rather than salt spray. Test coupons with primer only shall be cured for seven days, and scribed thru the primer. After 40 cycle test exposure, the test coupons shall be scraped at a 30 degree contact angle (approximate) with a one inch (approximate) metal blade, such as a putty knife, both parallel and perpendicular to the scribe. There shall be no more than 3 mm. of rust creep (zinc corrosion products), blistering, or loss of paint adhesion from the scribe line and no more than 5 blisters in the field with non greater than 1 mm. This test shall be performed at two month intervals (two test coupons) to ensure that the process is in control. An alternative test for verifying process control is GM 9511P for 10 cycles.

(c) Performance tests for process control are highly dependent on the type, thickness, and VOC level of the organic coating (primer) film and its adhesion to the substrate. Any change to the solvents used in the primer or changing the brand of primer will require retesting of the system. The test coupons must duplicate the production painting process as closely as possible. Primer test coupons shall represent both the minimum and maximum nominal dry film thickness. Due to the wide variation in zinc thickness with the hot dip galvanizing process, the dry film thickness of the primer will be verified with a Tooke gage or equivalent for the purpose of production and process control.

(d) The use of vinyl wash primer (DOD-P-15328) is prohibited due to its hexavalent chromium content and high VOC level.

[End of Clause]

8	52.211-4030 (TACOM)	BASIC APPLICATION AND TESTING REQUIREMENTS FOR CHEMICAL AGENT RESISTANT COATINGS (CARC) ON METALLIC SURFACES	JAN/2003
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(a) Scope: The requirements contained herein apply whenever any or all of the following specifications are cited in the contract: MIL-C-46168, MIL-C-53039, MIL-PRF-22750, or MIL-DTL-64159.

(b) CARC Primers: The preferred CARC primer for all applications is cathodic, epoxy electrocoat per MIL-C-53084. This primer can be directly substituted whenever MIL-P-53022 or MIL-P-53030 is specified on a drawing or specification. The dry film thickness table below contains mandatory minimum and maximum dry film thickness requirements. Failure of production painted hardware to comply with these ranges will dramatically impact the corrosion resistance and/or chip resistance of the CARC coating system. If the contractor does not possess the personnel or equipment to meet these mandatory thickness requirements, then cathodic epoxy electrocoat must be used. Any part that has rust, heat treat or mill scale must be abrasive blasted prior to the application of any coating. Select powder coat primers which have 0.0 VOCs and 0.0 HAPS can also be used as a direct replacement for MIL-P-53022 and MIL-P-53030 primers. These powder coat primers, however, can only be applied by TACOM-approved applicators. The qualification and application of these primers is controlled by "Performance Standard for Combat Grade Powder Coat Paint - U.S. Army - TACOM" and is available at <http://contracting.tacom.army.mil/engr/eng.htm>

(c) CARC Application: The dip application of any coating listed in the table below (with the exception of epoxy electrocoat which is specifically designed for dip application) is prohibited.

(d) End-Item Inspection. After the complete paint finish has been applied and cured\* (See note below), the Contractor shall test and inspect two units per lot for (i) workmanship, (ii) total paint film thickness and (iii) paint adhesion. Unless otherwise agreed to

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between the Contractor and the cognizant Government quality assurance representative, a lot shall be defined as all units submitted for final Government acceptance at one time. The use of test panels in lieu of actual production units is prohibited. At final inspection, the cumulative total paint film thickness of pretreatment, primer, and topcoat shall at a minimum conform to the sum of the minimum thicknesses for individual elements of the paint finish as specified in Table I herein. Sufficient locations shall be spot-checked to ensure proper workmanship and paint thickness uniformity. The size and configuration of the unit as well as the number of vendors responsible for the paint finish of component parts shall be taken into consideration in determining the number of locations to be checked. The specific number of test locations shall be agreed to by the cognizant Government quality assurance representative in advance. In addition, two locations on each sample unit shall be selected to conduct the scribe tape test. The test locations shall be routinely varied among the following:

- (1) Directly adjacent to a weld.
- (2) On or directly adjacent to a machine cut or sheared edge.
- (3) On any mechanically formed surface when lubricants/drawing compounds were used.
- (4) On paint touch-up areas.

The precise location for each scribe tape shall be in an inconspicuous location that has been accepted by the cognizant Government quality assurance representative before the test is conducted.

Upon completion of the scribe tape test, the scribe marks shall be feathered into the adjacent area and touched up with the required top coat so that the tested area again conforms to the applicable minimum specified in Table I herein.

\*NOTE: The complete paint finish is defined as the pretreatment, primer, and topcoat applied to the substrate. Curing of the complete paint finish is dependent upon temperature, humidity, and paint film thickness. The time necessary to achieve sufficient adhesion to pass the scribe tape test must be determined by each facility. For purposes of this test, curing at ambient temperature will take 24 days. To accelerate the curing for purposes of product acceptance, the following procedure may be followed: Cure at 190 to 210 degrees F. for three hours (this is time at temperature and is therefore material thickness dependent), followed by 7 days at 65 degrees F. minimum.

(e) Test Methods:

(1) Film Thickness. Film thickness shall be verified with a nondestructive film gage. The gage shall be suitable for measurements over the applicable substrate material and shall have sufficient accuracy to ensure compliance to the thickness limitations. The gage shall be capable of being calibrated. If no other calibration specification or requirement is identified elsewhere in this contract, then the gage shall be calibrated in accordance with ISO 10012.

(2) Scribe Tape Test. The following test procedure shall be followed. The test surface shall be sufficiently warm and dry to ensure adhesion of the tape. All dimensions cited in this Scribe Tape Test description are approximate:

(a) Scribe four one-inch lines completely through the paint finish to the substrate, one sixteenth to three thirty-seconds of an inch apart.

(b) Scribe four additional one-inch lines, completely through the paint finish, one sixteenth to three thirty-seconds of an inch apart, rotated 90 degrees with respect to the first set of lines. The resulting pattern shall contain nine squares.

(c) Press a length of A-A-1830, A-A-884, or any commercially available tape with a minimum adhesion rating of 45 oz. per inch of width firmly over the scribed pattern, rubbing out all air pockets.

(d) Wait ten seconds, minimum. Grasp a free end of the tape and at a rapid speed strip it from the paint surface by pulling the tape back upon itself at 180 degrees.

NOTE: The above two tests are not a substitute for corrosion test such as neutral salt spray or accelerated corrosion tests which verify coating durability.

(f) Acceptance Criteria:

(1) Film Thickness. All applicable surfaces shall have complete paint coverage. A minimum of 75% of the applicable surfaces of each test unit shall meet the minimum, cumulative dry film thickness requirements. Failure of either test unit shall result in rejection of the production lot that it represents.

DRY FILM THICKNESS TABLE

SPECIFICATION	DRY FILM THICKNESS (Mils) (MANDATORY RANGE)
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DOD-P-15328*	0.3 - 0.5
MIL-PRF-23377	1.0 - 1.5
MIL-P-53022, Type I	1.0 - 2.5
MIL-P-53022, Type II	1.5 - 2.5
MIL-P-53030	1.5 - 2.5
MIL-P-53084	0.8 - 1.5
MIL-C-22750	1.3 - 2.5
MIL-C-46168	1.8 MINIMUM
MIL-C-53039	1.8 MINIMUM
MIL-DTL-64159	1.0 MINIMUM

\* May not be allowed per contract due to VOC and hexavalent chromium content.

(2) Scribe Tape Test (Adhesion). The removal of two or more complete squares of top coat, or top coat-primer-pretreatment coating, from either test unit constitutes test failure and the production lot from which it comes is rejected. Removal of overspray does not constitute test failure.

NOTICE: The scribe tape test is designed to detect any major deficiency in the paint application process that would affect the durability of the CARC finish. Typical causes of failure are:

- (a) Inadequate cleaning of the substrate.
- (b) Contamination of the surface between coatings.
- (c) Excessive paint film thickness in a single coating application.
- (d) Application of a coating over a previous coating which has not been adequately cured.

[End of clause]

9            52.211-4069            WELDING INSPECTION REQUIREMENTS            MAR/2001  
(TACOM)

(a) INSPECTION: As the contractor, during performance of this contract you will verify weld quality and workmanship using qualified inspectors trained to perform these inspection functions. Acceptable qualification of your inspectors may be based on:

- (1) current or previous certification as an AWS Certified Welding Inspector; or
- (2) current or previous certification by the Canadian Welding Bureau (CWB); or

(3) inspection performed by an engineer or technician who is competent in the use of weld inspection techniques and equipment, on the basis of (i) formal training or (ii) experience, or both, in metals fabrication, inspection, and testing.

(b) NON BALLISTIC VISUAL INSPECTION. You will perform all non-ballistic visual inspections of weld quality and workmanship for structural steel in accordance with Section 6 of AWS D1.1-96. For structural aluminum, you may perform non-ballistic visual inspections of weld quality and workmanship using the guidelines given in MIL-STD-370A, dated 21 Sep 93.

(c) BALLISTIC VISUAL INSPECTION. You will perform all ballistic visual inspections in accordance with section 6 of the UDLP/TACOM Ground Combat Vehicle Code--Aluminum, dated July 1996. Copies of this document can be obtained by written request to:

Commander, US Army Tank-automotive and Armaments Command  
ATTN: AMSTA-TR-E/Materials  
Warren, MI 48397-5000

[End of Clause]

10            52.246-4024            SUBSTITUTING COMMERCIAL TEST RESULTS FOR REQUIRED CONTRACT TESTS            APR/2000  
(TACOM)

(a) GENERAL. At your request, we may delete all or some of the Government or contractor conducted tests required by this contract or order, under the following conditions:

- (1) You have (or your supplier has) previously supplied the identical item to us and we've accepted it, or:

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(2) You have commercial test reports, performance data, analytical data, or vendor reports demonstrating that the item you will be furnishing us meets the contract requirements.

(b) HOW TO SUBMIT A TEST-DELETION REQUEST.

(1) BEFORE CONTRACT AWARD - Submit your request along with your offer in response to our solicitation. Make sure that your offer includes an alternate price (that reflects how your offered price would change if we approve your request to delete the specified tests). If we approve your request to delete test requirements or substitute commercial testing procedures, we will evaluate your offer at the alternate price submitted with your request. If you don't submit an alternate price with your request, we'll evaluate your offer at the price you indicated in the Schedule. No adjustments will be made to the price after contract award.

(2) AFTER CONTRACT AWARD - Send your request to the buyer identified on the face page of the contract within 45 days after contract award.

(3) ALL REQUESTS MUST -

- identify the test(s) you want deleted;
- state the basis for your request;
- include a list of configuration changes made;
- demonstrate that you meet the conditions in paragraph (a)(1) or (a)(2) of this clause; and
- include an alternate price per paragraph (b)(1) above, if you make your request prior to award; or
- include proposed amount of equitable adjustment, if you make your request after award.

(c) SUPPORTING DATA. If we agree to delete a test or tests, you must keep the data you used to support your request for four years from the day we approved your request. You must provide us with such data if we ask for a copy.

(d) CONTRACT ADJUSTMENT. If we agree to delete a test or tests after contract award, we may negotiate an equitable adjustment in the contract price. Any such negotiation will be conducted using the rules given in the CHANGES--FIXED PRICE clause, FAR 52.243-1.

[End of Clause]

11	52.246-4028	INSPECTION POINT: ORIGIN	FEB/1994
	(TACOM)		

We will inspect the supplies as described elsewhere in this solicitation/contract before acceptance. Fill-in the location, contractor's or subcontractor's plant, where origin inspection will occur.

CONTRACTOR'S PLANT: \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address) (City) (County) (State) (Zip)

SUBCONTRACTOR'S PLANT: \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address) (City) (County) (State) (Zip)

[End of Clause]

12	52.246-4029	ACCEPTANCE POINT: ORIGIN	OCT/2002
	(TACOM)		

We will accept these supplies at the address or addresses designated in the Section E clause entitled INSPECTION POINT.

[End of Clause]

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E.1.1 In-Process Inspection: During fabrication of the first production components for the Tiger Team Fixes, in-process inspections shall be performed by the contractor and witnessed by government representatives, to evaluate conformance to the technical requirements of this contract. Evaluation of process controls and workmanship shall be made at this time. During the inspection, the contractor shall have available for review and evaluation all appropriate records and documentation, including, but not limited to: quality manual (or appropriate document), work instructions, process procedures (such as welding and painting), inspection records, material certifications traceable to the materials used, and welder qualification records.

E.1.2 Contractor First Piece Inspection: One of the first five (5) production components for each of the Tiger Team Fixes produced shall be selected at random by the government and subjected to a First Piece Inspection by the contractor. This inspection shall be conducted to verify conformance to all technical requirements of the contract, including dimensional and physical characteristics, welding conformance, finish application, and vehicle physical interface.

E.1.2.1 At least 20 calendar days before the commencement of the First Piece Inspection, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

E.1.2.2 Following First Piece Inspection and Government testing, the Contractor shall be responsible for any changes, modifications and corrections of defects deemed necessary to bring the item into conformance with requirements.

E.2 Welding Requirements.

E.2.1 Welding procedures shall comply with MIL-STD-1261, Class 3.

E.2.2 Welder Qualification. The contractor may use his current method in effect at the time of contract award for welder qualification. The contractor shall be responsible for determining that automatic welding equipment and operators are capable of consistently producing quality welds in accordance with the prepared welding procedures. If requested, the contractor shall make available all welder qualification documentation.

E.3 Inspection Equipment. The contractor shall be responsible to supply and maintain all inspection and test equipment necessary to assure the vehicle system and components conform to contract requirements. All inspection equipment shall be available for use at the start of production. The contractor shall make available to the government applicable and necessary inspection equipment for use during vehicle system inspection. The government will return all inspection equipment upon completion of inspection. The contractor shall apply best commercial practice to maintain the inspection and test equipment used in the inspection of the vehicle systems.

E.4 Inspection Records. The contractor shall maintain and make available to the government upon request, all records of examinations and tests performed on material used to produce each vehicle system. This documentation shall describe deficiencies found during inspection and all corrective action undertaken to correct these deficiencies. These records shall be maintained for a period of four years following completion of the contract.

E.6 Certifications. All certifications provided by the contractor shall include appropriate supporting documentation such as, but not limited to: test data, material analysis, drawings, purchase orders, specifications, etc. In the event that particular certifications are not acceptable to the government, the contractor shall conduct additional examinations and tests and/or provide additional documentation as required to verify conformance at no additional cost to the government. Subcontracting does not relieve the contractor from providing all the necessary supporting documentation for all certifications provided to the Government. Also, the contractor shall provide a new or updated certification whenever a change is made in a supplier when the change is relevant to the certification.

E.7 The contractor shall perform fit checks on production samples for each part. The Government will sign a Physical Quality Audit sheet upon submission of contractor certification that an initial inspection of each part has been completed by a DCMA QAR at the contractor's facility and upon successful completion of the fit check for each part procured under this effort. The contractor shall maintain the production samples and use them as a production standard for the production parts.

\*\*\* END OF NARRATIVE E 001 \*\*\*

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	MIPR	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0302AA	X13GX379X1 31107180008 A13P30082RX1		AA	1	21	32033000035R5R07P31107131E9 S20113	3GXP02	W56HZV \$	4,000.00
0302AB	X13GX379X1 31107180008 A13P30082RX1		AA	1	21	32033000035R5R07P31107131E9 S20113	3GXP02	W56HZV \$	881.00
0302AC	X13GX379X1 31107180008 A13P30082RX1		AA	1	21	32033000035R5R07P31107131E9 S20113	3GXP02	W56HZV \$	16,520.00
0302AD	X13GX379X1 31107180008 A13P30082RX1		AA	1	21	32033000035R5R07P31107131E9 S20113	3GXP02	W56HZV \$	4,069.00
0302AE	X13GX379X1 31107180008 A13P30082RX1		AA	1	21	32033000035R5R07P31107131E9 S20113	3GXP02	W56HZV \$	69,250.00
0302AF	X13GX379X1 31107180008 A13P30082RX1		AA	1	21	32033000035R5R07P31107131E9 S20113	3GXP02	W56HZV \$	1,958.00
0302AG	X13GX379X1 31107180008 A13P30082RX1		AA	1	21	32033000035R5R07P31107131E9 S20113	3GXP02	W56HZV \$	27,720.00
0302AH	X13GX379X1 31107180008 A13P30082RX1		AA	1	21	32033000035R5R07P31107131E9 S20113	3GXP02	W56HZV \$	1,997.00
0302AJ	X13GX379X1 31107180008 A13P30082RX1		AA	1	21	32033000035R5R07P31107131E9 S20113	3GXP02	W56HZV \$	202.00
TOTAL									\$ 126,597.00

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21			32033000035R5R07P31107131E9 S20113	W56HZV \$	126,597.00
TOTAL							\$ 126,597.00