

ORDER FOR SUPPLIES OR SERVICES

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|--|---|--|---|----------------------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0003 | 2. DELIVERY ORDER/CALL NO. 0002 | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003FEB21 | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | 5. PRIORITY DOA5 |
|--|---|--|---|----------------------------|

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|---|-------------|--------|--|-------------|--------|--|
| 6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630 EMAIL: CANTERBURY@RIA.ARMY.MIL | CODE | W52H09 | 7. ADMINISTERED BY (if other than 6) DCMA AMERICAS (CANADA) 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6 | CODE | SCN01A | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) |
|---|-------------|--------|--|-------------|--------|--|

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|---|-------------|-------|-----------------|---|------|--------|--|--|
| 9. CONTRACTOR CANADIAN COMMERCIAL CORP 50 O'CONNOR STREET 11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA TYPE BUSINESS: Foreign Concern/Entity | CODE | 98247 | FACILITY | C | NONE | HQ0337 | 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 |
|---|-------------|-------|-----------------|---|------|--------|--|--|

| | | | | | | |
|------------------------------------|-------------|--|---|-------------|--------|---|
| 14. SHIP TO SEE SCHEDULE | CODE | | 15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266 | CODE | HQ0337 | 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) |
|--------------------|-----------|----------------------|------------------------|

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 | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|---|--------------------------------|----------|----------------|------------|
| | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | |

| | | | |
|--|---|------------------------|----------------|
| * 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 DAVE ELLIOTT /SIGNED/ ELLIOTT@RIA.ARMY.MIL (309) 782-3814 BY: _____ CONTRACTING/ORDERING OFFICER | 25. TOTAL | \$6,690,520.00 |
| | | 26. DIFFERENCES | |

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

| | | |
|---|---------------------------|--|
| 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 |
| | | 31. PAYMENT | | 34. CHECK NUMBER |

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

| | | | |
|---------------------------|---|---|-------------------------------|
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 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 9****PIIN/SIIN** DAAE20-03-D-0003/0002**MOD/AMD****Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order is to add the following items to the Requirements contract:

RTNB 85 each UP \$39,365.00 Total \$3,346,025.00

RHNB 85 each UP \$39,130.00 Total \$3,326,050.00

RTNB COVERS 85 each UP \$179.00 Total \$ 15,215.00

RHNB COVERS 85 each UP \$ 38.00 Total \$ 3,230.00

2. Deliveries shall be FOB Destination as shown in Section B of the Requirements contract. Packaging shall be Commercial as shown on page 7 and 8 of the Requirements contract.

3. Total action is value at \$6,690,520.00.

*** END OF NARRATIVE A 001 ***

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 0022 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6110-01-495-6693 FSCM: 19200 PART NR: 12993405-1 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0022AA | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RTNB'S FOR AIM OVERHAUL PGM PRON: 472EOM1747 PRON AMD: 02 ACRN: AA AMS CD: 31206406020</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> <p>DOC SUPPL</p> <table border="0"> <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>W56HZV3024D052</td> <td>W80Y7E</td> <td>M</td> <td>ABRAMS</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GGX</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>9</td> <td>30-APR-2004</td> </tr> <tr> <td>002</td> <td>16</td> <td>30-MAY-2004</td> </tr> <tr> <td>003</td> <td>16</td> <td>30-JUN-2004</td> </tr> <tr> <td>004</td> <td>16</td> <td>31-JUL-2004</td> </tr> <tr> <td>005</td> <td>16</td> <td>30-AUG-2004</td> </tr> <tr> <td>006</td> <td>12</td> <td>30-SEP-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) SR W4TG PROP ACCT-TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898</p> <p>MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0003/0002</p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV3024D052 | W80Y7E | M | ABRAMS | 1 | | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | GGX | | | | | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 9 | 30-APR-2004 | 002 | 16 | 30-MAY-2004 | 003 | 16 | 30-JUN-2004 | 004 | 16 | 31-JUL-2004 | 005 | 16 | 30-AUG-2004 | 006 | 12 | 30-SEP-2004 | 85 | EA | \$ 39,365.00000 | \$ 3,346,025.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV3024D052 | W80Y7E | M | ABRAMS | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | GGX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 005 | 16 | 30-AUG-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | 12 | 30-SEP-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 PIIN/SIIN DAAE20-03-D-0003/0002 MOD/AMD

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| 0023 | NSN: 5970-01-490-9669 FSCM: 19200 PART NR: 12993404 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0023AA | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RHNB'S FOR AIM OVERHAUL PGM PRON: 472EOM1847 PRON AMD: 02 ACRN: AA AMS CD: 31206406020</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> <p>DOC SUPPL</p> <table border="0"> <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>W56HZV3024D053</td> <td>W80Y7E</td> <td>M</td> <td>ABRAMS</td> <td>1</td> </tr> </table> <p><u>PROJ CD</u> <u>BRK BLK PT</u> GGX</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>9</td> <td>30-APR-2004</td> </tr> <tr> <td>002</td> <td>16</td> <td>30-MAY-2004</td> </tr> <tr> <td>003</td> <td>16</td> <td>30-JUN-2004</td> </tr> <tr> <td>004</td> <td>16</td> <td>31-JUL-2004</td> </tr> <tr> <td>005</td> <td>16</td> <td>31-AUG-2004</td> </tr> <tr> <td>006</td> <td>12</td> <td>30-SEP-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) SR W4TG PROP ACCT-TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898</p> <p>MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0003/0002</p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV3024D053 | W80Y7E | M | ABRAMS | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 9 | 30-APR-2004 | 002 | 16 | 30-MAY-2004 | 003 | 16 | 30-JUN-2004 | 004 | 16 | 31-JUL-2004 | 005 | 16 | 31-AUG-2004 | 006 | 12 | 30-SEP-2004 | 85 | EA | \$ 39,130.00000 | \$ 3,326,050.00 |
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | |
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| 0024 | NSN: 0000-00-000-0000 FSCM: 19200 PART NR: 12993520 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0024AA | <p data-bbox="264 573 480 594"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 653 760 726"> NOUN: RTNB COVERS IN SPT OF AIM PRON: 473EOM0747 PRON AMD: 01 ACRN: AB AMS CD: 31206406019 </p> <p data-bbox="264 785 505 806"><u>Packaging and Marking</u></p> <p data-bbox="264 865 548 886"><u>Inspection and Acceptance</u></p> <p data-bbox="264 890 727 911">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 970 548 991"><u>Deliveries or Performance</u></p> <p data-bbox="264 995 849 1121"> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3043D053 W80Y7E M ABRAMS 1 <u>PROJ CD BRK BLK PT</u> GGX </p> <table border="1" data-bbox="264 1125 773 1440"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>9</td> <td>30-APR-2004</td> </tr> <tr> <td>002</td> <td>16</td> <td>30-MAY-2004</td> </tr> <tr> <td>003</td> <td>16</td> <td>30-JUN-2004</td> </tr> <tr> <td>004</td> <td>16</td> <td>30-JUL-2004</td> </tr> <tr> <td>005</td> <td>16</td> <td>30-AUG-2004</td> </tr> <tr> <td>006</td> <td>12</td> <td>30-SEP-2004</td> </tr> </tbody> </table> <p data-bbox="264 1499 516 1520">FOB POINT: Destination</p> <p data-bbox="264 1558 781 1684"> SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) SR W4TG PROP ACCT-TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898 </p> <p data-bbox="264 1738 651 1839"> MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM </p> <p data-bbox="386 1898 727 1944"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0003/0002 </p> | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 9 | 30-APR-2004 | 002 | 16 | 30-MAY-2004 | 003 | 16 | 30-JUN-2004 | 004 | 16 | 30-JUL-2004 | 005 | 16 | 30-AUG-2004 | 006 | 12 | 30-SEP-2004 | 85 | EA | \$ 179.00000 | \$ 15,215.00 |
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|-------------------|--|-------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--------|---|--|----------------|-------------------|--|--|--|--|-----|--|--|--|--|-------------------|-----------------|-----------------|-----|---|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|----|----|-------------|-------------|
| 0025 | NSN: 0000-00-000-0000 FSCM: 19200 PART NR: 12993454 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0025AA | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RHNB COVERS IN SPT OF AIM PRON: 473EOM0847 PRON AMD: 01 ACRN: AB AMS CD: 31206406019</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> <p>DOC SUPPL</p> <table border="0"> <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>W56HZV3043D054</td> <td>W80Y7E</td> <td>M</td> <td>ABRAMS</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GGX</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>9</td> <td>30-APR-2004</td> </tr> <tr> <td>002</td> <td>16</td> <td>30-MAY-2004</td> </tr> <tr> <td>003</td> <td>16</td> <td>30-JUN-2004</td> </tr> <tr> <td>004</td> <td>16</td> <td>30-JUL-2004</td> </tr> <tr> <td>005</td> <td>16</td> <td>30-AUG-2004</td> </tr> <tr> <td>006</td> <td>12</td> <td>30-SEP-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) SR W4TG PROP ACCT-TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898</p> <p>MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0003/0002</p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV3043D054 | W80Y7E | M | ABRAMS | 1 | | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | GGX | | | | | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 9 | 30-APR-2004 | 002 | 16 | 30-MAY-2004 | 003 | 16 | 30-JUN-2004 | 004 | 16 | 30-JUL-2004 | 005 | 16 | 30-AUG-2004 | 006 | 12 | 30-SEP-2004 | 85 | EA | \$ 38.00000 | \$ 3,230.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV3043D054 | W80Y7E | M | ABRAMS | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | GGX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 9 | 30-APR-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 16 | 30-MAY-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 16 | 30-JUN-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 16 | 30-JUL-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 16 | 30-AUG-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | 12 | 30-SEP-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

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PIIN/SIIN DAAE20-03-D-0003/0002

MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

PACKAGING AND MARKING

| <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|------------------------|--------------|-------------|
|------------------------|--------------|-------------|

| | | | |
|---|-------------------------|-------------------------------------|----------|
| 1 | 52.211-4503 TACOM-RI | PACKAGING REQUIREMENTS (COMMERCIAL) | FEB/2000 |
|---|-------------------------|-------------------------------------|----------|

a. The preservation, packing, and marking requirements shall be accomplished in accordance with the performance requirements defined herein.

b. The following Packaging requirements shall apply:

Preservation: COMMERCIAL

Level of Packing: COMMERCIAL

Quantity Per Unit Package: 001

Quantity of Unit Packages Per Intermediate Container: See para 3

(1) Packaging - Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements:

(i) Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

(ii) Preservation - Items susceptible to corrosion of deterioration shall be provided protection such as preservative coatings, volatile corrosion inhibitors, or desiccated unit packs.

(iii) Cushioning - Items requiring protection from physical and mechanical damage (e.g., fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

(2) Unit package:

(i) Unit Package - A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton, or box.

(ii) Unit Package Quantity - Unless otherwise specified, the unit package quantity shall be one each part, set assembly, kit, etc.

(3) Intermediate Package:

(i) Intermediate packaging is required whenever the quantity is over one (1) gross of the same national stock number and when such use enhances handling and inventorying, or whenever the exterior surfaces of the unit pack is a bag of any type, regardless of the size, or whenever the unit pack is less than 64 cubic inches, or when the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches. Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

(4) Packing:

(i) Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.

(ii) Shipping Containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.

c. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall not exceed 4,000 pounds and should not exceed 52 inches in length or width, or 54 inches in height. The load shall be contained in a manner that will permit safe handling during shipment and storage.

d. Marking: All unit packages, intermediate packs, exterior shipping containers, and as applicable, unitized loads shall be marked

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| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 8 of 9 |
| | PIIN/SIIN DAAE20-03-D-0003/0002 MOD/AMD | |

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

in accordance with MIL-STD-129, Revision N, Date 15 MAY 97, including bar coding, see AIM-BC1, Uniform Symbology Specification (USS)-39, Document Number X5-2. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive material will not identify the nature of the material.

e. Hazardous Materials: In addition to the general instructions listed above, hazardous materials or items as defined in CFR Title 49 are also subject to all applicable Department of Transportation regulations for packaging/packing, marking, labeling, container certification, and transport as listed in Code of Federal Regulations Title 49, Parts 100-180. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

f. Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

g. SUPPLEMENTAL INSTRUCTIONS:

1. Packaging shall be in accordance with ASTM D3951 and successfully passed test levels of ASTM D 4169, Distribution Cycle 18, Assurance level I, Acceptance Criterion 3 (DIOMISC-8058). The temperate high humidity atmosphere conditions of ASTM D 4332 shall be used for schedule H of D 4169. The warehouse stacking height shall be 16 ft. The shipping unit shall be the unit pack. Testing shall be witnessed by the Government Quality Assurance Representative. Packaged gross weight and size shall be included on the test report as well as a detailed description of the packaging.

2. The contractor is exempt from testing if other data can be provided and is acceptable to the Government.

2.1 Furnished data - detailed packaging instruction or designs are furnished are furnished by the acquisition activity. This includes the predetermined codes to be used for common items.

2.2 Previous test records - The contractor has previous successful test records for the same or similiar item.

2.3 Approved engineering data - The contractor has engineering data which has been approved by the cognizant DOD acticity and indicates that the proposed packaging design winkl successfully meet the requirements of the contract.

2.4 Multiapplication containers - items meet the weight, dimension and fragility requirements of MIL-STD-2072-1, Table C, IV and are packed in the appropriate multi-application container.

2.5 Contractor Shipping Data - The contractor has historical shipping data confirming adequate protection is provided using the same or equivalent packaging.

3. Similiar items do not require retesting.

(End of clause)

(DS6413)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0003/0002 **MOD/AMD**

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ ITEM | AMS CD | ACRN | OBLG STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------|---------------|--------|------|--------------|---------------------------------------|------------------------|-----------------------|---------------------|
| 0022AA | 472EOM1747 | | AA | 2 | 21 22033000025R5R02P31206431E9 S20113 | 2GAAPM | W56HZV \$ | 3,346,025.00 |
| | 31206406020 | | | | | | | |
| 0023AA | 472EOM1847 | | AA | 2 | 21 22033000025R5R02P31206431E9 S20113 | 2GAAPM | W56HZV \$ | 3,326,050.00 |
| | 31206406020 | | | | | | | |
| 0024AA | 473EOM0747 | | AB | 2 | 21 32033000035R5R02P31206431E9 S20113 | 3GAAPM | W56HZV \$ | 15,215.00 |
| | 31206406019 | | | | | | | |
| 0025AA | 473EOM0847 | | AB | 2 | 21 32033000035R5R02P31206431E9 S20113 | 3GAAPM | W56HZV \$ | 3,230.00 |
| | 31206406019 | | | | | | | |
| | | | | | | TOTAL | \$ | 6,690,520.00 |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------------------|-----------------------|---------------------|
| Army | AA | 21 22033000025R5R02P31206431E9 S20113 | W56HZV \$ | 6,672,075.00 |
| Army | AB | 21 32033000035R5R02P31206431E9 S20113 | W56HZV \$ | 18,445.00 |
| | | | TOTAL | \$ 6,690,520.00 |