

ORDER FOR SUPPLIES OR SERVICES

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|--|---|--|---|----------------------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. GS07F9610G | 2. DELIVERY ORDER/CALL NO. W52H09-04-F-0005 | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC13 | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | 5. PRIORITY DOA5 |
|--|---|--|---|----------------------------|

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|--|-----------------------|---|-----------------------|--|
| 6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC LORRIE SCHMIDT (309)782-0673 ROCK ISLAND IL 61299-7630 EMAIL: SCHMIDTL@RIA.ARMY.MIL | CODE W52H09 | 7. ADMINISTERED BY (if other than 6) DCMA STRATFORD 550 MAIN STREET STRATFORD CT 06615-7574 | CODE S0702A | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) |
|--|-----------------------|---|-----------------------|--|

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|--|----------------------|-----------------|--|--|
| 9. CONTRACTOR INTERSPIRO INC. 31 BUSINESS PARK DRIVE BRANFORD, CT. 06405 | CODE 47432 | FACILITY | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED |
|--|----------------------|-----------------|--|--|

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|------------------------------------|-------------|---|-----------------------|---|
| 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 |
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| 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. | | | |

| | | | |
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| NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED (YYYYMMDD) |
| <input type="checkbox"/> 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 MARGARET C TUFTEE /SIGNED/ TUFTEEM@RIA.ARMY.MIL (309)782-7163 BY: _____ CONTRACTING/ORDERING OFFICER | 25. TOTAL | \$177,256.00 |
| | | 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 |
|----------------------------|--------------------------|--|--------------------|--|

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|--|--|---|--------------------|-------------------------|
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 31. PAYMENT | 34. CHECK NUMBER |
|--|--|---|--------------------|-------------------------|

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|---------------------------|---|-------------------------------|--|--|--|
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 35. BILL OF LADING NO. | | | |
|---------------------------|---|-------------------------------|--|--|--|

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|------------------------|--------------------------------|-------------------------------------|-----------------------------|-------------------------------|----------------------------|
| 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 7****PIIN/SIIN** W52H09-04-F-0005**MOD/AMD****Name of Offeror or Contractor:** INTERSPIRO INC.

SUPPLEMENTAL INFORMATION

THIS AWARD IS FOR 145 EACH, HOSE ASSEMBLY, AIRLINE (ITAP CONFIGURATION), P/N: 338-190-060 AND 200 EACH, CHEMICAL WARFARE KITS (ITAP CONFIGURATION), P/N: 96038. REFERENCE INTERSPIRO GSA CATALOG NUMBER GS-07F-9610G

INSPECTION, ACCEPTANCE AND PAYMENT WILL UTILIZE MATERIAL INSPECTION AND RECEIVING REPORT (DD250).

PACKAGING SHALL BE IN ACCORDANCE WITH BEST COMMERCIAL PRACTICES.

FOB POINT IS DESTINATION. DELIVERY DESTINATION AS SHOWN IN SCHEDULE B.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-F-0005 MOD/AMD

Name of Offeror or Contractor: INTERSPIRO INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-----|-------------|-----|----|--------------|--------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4720-01-512-4438 FSCM: 47432 PART NR: 338-190-060 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> NOUN: HOSE ASSEMBLY, NONME(ITAP) PRON: S64ZK702SB PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W58HZ13282A592</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>3</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>145</td> <td>15-JAN-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W58HZ13282A592 | W22PVJ | J | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 145 | 15-JAN-2004 | 145 | EA | \$ 168.00000 | \$ 24,360.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W58HZ13282A592 | W22PVJ | J | | 3 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 145 | 15-JAN-2004 | | | | | | | | | | | | | | | | | | | | | |
| 0002 | NSN: 4240-01-464-1952 FSCM: 47432 PART NR: 96038 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | |
| 0002AA | <u>PRODUCTION QUANTITY</u> NOUN: PARTS KIT, RESPIRATO(ITAP-CW) PRON: S64ZK701SB PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> | 200 | EA | \$ 764.48000 | \$ 152,896.00 | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W52H09-04-F-0005

MOD/AMD

Name of Offeror or Contractor: INTERSPIRO INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT | |
|--------|--------------------------|--------------|------|---------------------------|------------------------|-----------------------|---------------------|------------|
| 0001AA | S64ZK702SB 070011 | AA | 2 | 97 X4930AC61 6N | 26FB S19130 | W13G07 \$ | 24,360.00 | |
| 0002AA | S64ZK701SB 070011 | AA | 2 | 97 X4930AC61 6N | 26FB S19130 | W13G07 \$ | 152,896.00 | |
| TOTAL | | | | | | | \$ | 177,256.00 |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------|-----------------------|----------------------|
| Army | AA | 97 X4930AC61 6N | 26FB S19130 | W13G07 \$ 177,256.00 |
| TOTAL | | | | \$ 177,256.00 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 7****PIIN/SIIN** W52H09-04-F-0005**MOD/AMD****Name of Offeror or Contractor:** INTERSPIRO INC.

SPECIAL CONTRACT REQUIREMENTS

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

| | | | |
|---|-------------------------|---|----------|
| 1 | 52.246-4500 TACOM-RI | MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250) | NOV/2001 |
|---|-------------------------|---|----------|

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is schmidtl@ria.army.mil. The data fax number for submission is 309-782-3126, ATTN: Lorrie Schmidt.

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

- (1) The FMS/MAP copies may be submitted to:
N/A

(End of Clause)

(HS6510)

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W52H09-04-F-0005

MOD/AMD

Name of Offeror or Contractor: INTERSPIRO INC.

LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|-------------------------|-------------|----------------------------------|-----------------------|
| Attachment 001 | DRAFT STATEMENT OF WORK | 13-NOV-2003 | 001 | |