

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-12-D-0011				2. DELIVERY ORDER/CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2013FEB06		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND JAMES R. JONES WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JAMES.R.JONES3@US.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375				CODE S2101A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR BERETTA USA CORP 17601 BERETTA DR ACCOKEEK, MD 20607-9566 NAME AND ADDRESS			CODE 65490		FACILITY		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			
							12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 1-800-756-4571 FAX 614-693-2224				CODE HQ0338		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)				
<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 CONTRACT ADMINISTRATION DATA													
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT					
	SEE SCHEDULE												
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA JENNIFER MCCALLUM /SIGNED/ 2013FEB06 JENNIFER.N.MCCALLUM@US.ARMY.MIL (586)282-3526				25. TOTAL		\$329,029.14		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							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 6****PIIN/SIIN** W56HZV-12-D-0011/0003**MOD/AMD****Name of Offeror or Contractor:** BERETTA USA CORP

SUPPLEMENTAL INFORMATION

Buyer Name: JAMES R. JONES

Buyer Office Symbol/Telephone Number: CCTA-ADS-A/(586)282-8232

Type of Contract: Firm-Fixed-Price

Kind of Contract: Supply Contracts and Priced Orders

Type of Business: Large Business Performing in U.S.

Surveillance Criticality Designator: B

Weapon System: Pistol, Cal. 9 mm

*** End of Narrative A0000 ***

Name of Offeror or Contractor: BERETTA USA CORP

SUPPLIES OR SERVICES AND PRICES/COSTS

1. Delivery Order 0003 is awarded under the terms and conditions of contract W56HZV-12-D-0011 for the following:

ITEM	Quantity	Unit Price	Total Price
Pistol, 9mm, M9	517	\$636.42	\$329,029.14

2. The total amount of the award for Delivery Order 0002 is \$329,029.14.

3. The maximum contract quantity available for ordering under this contract is 100,000 units. The cumulative total quantity ordered, including Delivery Order 0003 is 5,800, leaving a quantity of 94,200 units each available for award under this contract.

4. Under this contract, unit prices are based upon the total quantity of pistols ordered (cumulative pricing). "Total quantity ordered" is equal to all quantities ordered, including all CLINs (0001 and 0006 combined) and Delivery Orders (0001 through 0003), through the order to be issued. Orders issued under this contract which increase the total quantity ordered into the next pricing range will be priced at the highest pricing range price break. The cumulative total quantity ordered including Delivery Order 0003 is 5,800; therefore, the unit price of \$636.42 for Pricing Range 3 (3,000 15,000) will be used for this delivery order.

5. Delivery Schedule is set forth in Section B. Inspection and Acceptance are at Origin and FOB is Destination.

6. Packaging requirements are in accordance with Section D of the basic contract.

7. TAC Codes assigned for use with this delivery order are as follows:

- CLIN 0001AA - A2DP
- CLIN 0001AB - A2DP

8. The clause entitled "Government Furnished Ammunition," FAR 52.245-4538 is updated to incorporate additional Government Furnished Ammunition as follows:

Description	NSN	DODIC	Qty From	Increased Qty	Qty To
M905 HPT	1305-01-173-2397	A364	5,811 rnds	569 rnds	6,380 rnds
M882 Ball	1305-01-470-2090	AA49	346,622 rnds	47,774 rnds	394,396 rnds

*** END OF NARRATIVE B0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0011/0003 MOD/AMD

Name of Offeror or Contractor: BERETTA USA CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	PISTOL, 9 MILLIMETER NSN: 1005-01-118-2640 FSCM: 19200 PART NR: 9346412				
0001AA	<u>PRODUCTION QUANTITY</u> GENERIC NAME DESCRIPTION: PISTOL, 9 MILLIMETER PRON: R13A0159EH PRON AMD: 01 ACRN: AA PSC: 1005 CUSTOMER ORDER NO: N0002413MP00159 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3008W552 N00164 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 03-JUL-2014 FOB POINT: Origin SHIP TO: (N00164) NSWC CRANE 300 HIGHWAY 361 SUPPLY OPERATIONS BLDG 41 RECEIVING CRANE, IN, 47522-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0011/0003	500	EA	\$ 636.42000	\$ 318,210.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0011/0003 MOD/AMD

Name of Offeror or Contractor: BERETTA USA CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>PRODUCTION CLIN</u></p> <p>17</p> <p>GENERIC NAME DESCRIPTION: PISTOL, 9 MILLIMETER PRON: U13A0338EH PRON AMD: 01 ACRN: AB PSC: 1005 CUSTOMER ORDER NO: F3QLC12338G001</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</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 W56HZV3008W551 FY1346 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 17 03-JUL-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (FY1346) FY1346 DLA DEF DIST DEPOT ANNISTO BLDG 360 CP 256 235 6149 7 FRANKFORD AVE ANNISTON,AL,36201</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0011/0003</p>	17	EA	\$ 636.42000	\$ 10,819.14

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0011/0003 **MOD/AMD**

Name of Offeror or Contractor: BERETTA USA CORP

CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		OBLIGATED <u>AMOUNT</u>
0001AA	R13A0159EH N0002413MP00159	2		AA	\$	318,210.00
0001AB	U13A0338EH F3QLC12338G001	2		AB	\$	10,819.14
					TOTAL	\$ 329,029.14

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		OBLIGATED <u>AMOUNT</u>
AA	17 3150784E3310V000000501202D050120501202		\$ 318,210.00
AB	57 230110000H8247T947T9 35701Z4E27C63601 503000		\$ 10,819.14
TOTAL			\$ 329,029.14

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0001AA	AA	17 1315150784E3 310V00000050120 2D050120501202	N0002413MP00159 050120
0001AB	AB	57 121430110000 503000 H8247T935701Z47T9 4E27C63601 503000	F3QLC12338G001