

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/
AGREEMENT NO.

2. DELIVERY ORDER/ CALL NO.

3. DATE OF ORDER/CALL
(YYYYMMDD)

4. REQ./PURCH.
REQUEST NO.

5. PRIORITY

M67854-07-D-503100052007 Aug 10N6258307RCMQ213

6. ISSUED BY

CODE

M67854

7. ADMINISTERED BY (if other than 6)

CODES1103A

MARCORSYSCOM
2200 LESTER STREET
QUANTICO VA 22134-6050

DCMA ATLANTA
ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE
SUITE 300
SMYNRA GA 30080

8. DELIVERY FOB
☒ DESTINATION
☐ OTHER

(See Schedule if other)

9.CONTRACTOR

CODE

1EFH8

FACILITY

10. DELIVER TO FOB POINT BY (Date)
(YYYYMMDD)
SEE SCHEDULE

11. MARK IF BUSINESS
IS
☒ SMALL
☐ SMALL
DISADVANTAGED
☐ WOMEN-OWNED

NAME FORCE PROTECTION INDUSTRIES, INC.
AND DAMON WALSH
ADDRESS 9801 HIGHWAY 78, #1
LADSON SC 29456

12. DISCOUNT TERMS
Net 30 days

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO

CODE

N65236

15. PAYMENT WILL BE MADE BY

CODEHQ0338

RECEIVING OFFICE/SPAWARSSYSCEN CHARLESTON
PETE WARD CODE 616PW
09C11 BLDG 3112
M/F BROOKS O'STEEN MCHS PROJECT
NORTH CHARLESTON SC 29405-1639

DFAS COLUMBUS SOUTH ENTITLEMENT OPS
P.O. BOX 182264
COLUMBUS OH 43218-2264

**MARK ALL PACKAGES
AND PAPERS WITH
IDENTIFICATION
NUMBERS IN BLOCKS
1 AND 2**

16. TYPE OF ORDER

DELIVERY/CALL

☒ This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
Reference your quote dated
Furnish the following on terms specified herein. REF:
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.

PURCHASE

Force Protection Industries, Inc.

/s/ Otis Byrd

Otis Byrd, Director of Contracts

2007/08/10

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/SERVICES

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
TEL: /s/ Lynn Frazier
EMAIL:
BY: CONTRACTING / ORDERING OFFICER

25. TOTAL \$69,799,900.00
26. DIFFERENCES

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

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

c. DATE

d. PRINTED NAME AND TITLE OF
AUTHORIZED
GOVERNMENT REPRESENTATIVE

(YYYYMMDD)

28. SHIP NO.

29. DO
VOUCHER
NO.

30. INITIALS

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER

g. E-MAIL ADDRESS

☐ PARTIAL
☐ FINAL
31. PAYMENT
☐ COMPLETE
☐ PARTIAL
☐ FINAL

32 PAID BY 33. AMOUNT VERIFIED
CORRECT FOR

36. I certify this account is correct and proper for payment

a. DATE

b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

34. CHECK NUMBER
35. BILL OF LADING NO.

(YYYYMMDD)

37. RECEIVED AT

38. RECEIVED BY

39. DATE RECEIVED

40. TOTAL

41. S/R
ACCOUNT
NO.

42. S/R VOUCHER NO.

(YYYYMMDD)

CONTAINERS

DD Form 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

M67854-07-D-5031
0005

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		25	Each	\$ 510,540.00	\$ 12,763,500.00
CATEGORY I MRAP Vehicles					
FFP					
In Accordance with M67854-07-D-5031 SOW and PS.					

FOB: Destination
MILSTRIP: N6258307RCMQ213
PURCHASE REQUEST NUMBER: N6258307RCMQ213

NET AMT	\$ 12,763,500.00
ACRN AA	\$ 12,763,500.00

CIN: M9545007RC002540001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		100	Each	\$ 570,364.00	\$ 57,036,400.00

CATEGORY II MRAP Vehicles

FFP

See SLIN descriptions below for Detail.

FOB: Destination

MILSTRIP: N6258307RCMQ213

PURCHASE REQUEST NUMBER: N6258307RCMQ213

NET AMT	\$ 57,036,400.00
ACRN AA	\$ 57,036,400.00

CIN: M9545007RC002540002

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201					

CAT II MRAP Vehicles

FFP

25 @ \$570,364 = \$14,259,100.00

In Accordance with M67854-07-D-5031 SOW and PS.

FOB: Destination

NET AMT	\$ 0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000202					

CAT II Variant (JERRV) Vehicles

FFP

50 @ \$570,364 = \$28,518,200.00

In Accordance with M67854-07-D-5006 SOW and PS.

FOB: Destination

NET AMT	\$ 0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000203					

CAT II Variant (JERRV) Vehicles

FFP

25 @ \$570,364 = \$14,259,100.00

In Accordance with M67854-07-D-5006 SOW and PS.

FOB: Destination

NET AMT	\$ 0.00
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Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
0002	Origin	Government	Origin	Government
000201	Origin	Government	Origin	Government
000202	Origin	Government	Origin	Government
000203	Origin	Government	Origin	Government

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Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	31-DEC-2007	25	RECEIVING OFFICE/SPA WARSSYSCEN CHARLESTON PETE WARD CODE 616PW 09C11 BLDG 3112 M/F BROOKS O'STEEN MCHS PROJECT NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236
0002	N/A	N/A	N/A	N/A
000201	31-DEC-2007	25	RECEIVING OFFICE/SPA WARSSYSCEN CHARLESTON PETE WARD CODE 616PW 09C11 BLDG 3112 M/F BROOKS O'STEEN MCHS PROJECT NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236
000202	30-NOV-2007	50	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
000203	31-DEC-2007	25	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1771810 K5XG 312 9B616 1 068688 2D CMQ213 625837P0213W
COST CODE: 625837P0213W
AMOUNT: \$69,799,900.00
CIN M9545007RC002540001: \$12,763,500.00
CIN M9545007RC002540002: \$57,036,400.00