FORCE PROTECTION INDUSTRIES, INC

DAMON WALSH

Force Protection Industries, Inc

NAME

MARK ALL

ORDER FOR SUPPLIES OR SERVICES

1 CONTRACT/PURCH ORDER 2 DELIVERY ORDER/CALL NO DATE OF ORDER/CALL 4. REO./PURCH. 5 PRIORITY REQUEST NO

AGREEMENT NO (YYYYMMMDD)

M67854-07-D-5031 2007 Oct 18 7. ADMINISTERED BY (if other than 6) CODE M6785 CODES1103 6. ISSUED BY

MARCORSYSCO 8.DELIVERY FOB DCMA ATLANTA ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE 2200 LESTER STREET **I** DESTINATION QUANTICO VA 22134-6050 □ OTHER SMYNRA GA 30080

(See Schedule if other)

9. CONTRACTOR CODE 1EFH8 FACILITY 11 MARK IF

10. DELIVER TO FOB POINT BY (Date) (YYYYMMMDD) SEE SCHEDULE BUSINESS IS

SMALL

SMALL DISADVANTAGED 12. DISCOUNT ☐ WOMEN-OWNED

TERMS AND 9801 HIGHWAY 78, #1 Net 30 days ADDRESS: LADSON SC29456

13. MAIL INVOICES TO THE ADDRESS IN BLOCK

See Item 15

CODEHO0338 14. SHIP TO CODE N65236 15. PAYMENT WILL BE MADE BY

RECEIVING OFFICE/SPAWARSYSCEN CHARLESTON DEAS COLUMBUS SOUTH ENTITLEMENT OPS

PACKAGES
AND PAPERS WITH
IDENTIFICATION
NUMBERS IN PETE WARD CODE 616PW 09C11 BLDG 3112 M/F BROOKS O'STEEN MCHS PROJECT P.O. BOX 182264 COLUMBUS OH 43218-2264 BLOCKS NORTH CHARLESTON SC 29405-1639 1 AND 2.

16. TYPE DELIVERY/CALL X This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

ORDER 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.

Force Protection Industries, Inc /s/ Otis Byrd Otis Byrd, Director of 19 Oct 07

NAME OF CONTRACTOR DATE SIGNED SIGNATURE TYPED NAME AND TITLE (YYYYMMMDD)

☑ If this box is marked, supplier must sign Acceptance and return the following number of copies: 1
17. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE

See Schedule

18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICES 20. QUANTITY ORDERED/ 21. UNIT 22. UNIT PRICE 23. AMOUNT

ACCEPTED'

SEE SCHEDULE 24. UNITED STATES OF AMERICA \$376,644,117.00

TOTAL \*If quantity accepted by the government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below TEL: 540-658-8413 /s/ Lynn Frazier 18 Oct 07 26. DIFFERENCES

EMAIL: lynn.frazier@usmc.mil

BY: LYNN FRAZIER CONTRACTING / ORDERING quantity ordered and encircle.

OFFICER 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 (YYYYMMMDD) c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 28. SHIP NO 29. DO 30. INITIALS

VOUCHER

32 PAID BY 33. AMOUNT VERIFIED CORRECT FOR f. TELEPHONE NUMBER □ PARTIAL g. E-MAIL ADDRESS

☐ FINAL 36. I certify this account is correct and proper for payment. 31. PAYMENT 34. CHECK NUMBER

□ COMPLETE
□ PARTIAL
□ FINAL a. DATE (YYYYMMMDD) b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 35. BILL OF LADING NO.

37. RECEIVED AT 38. RECEIVED BY 39. DATE RECEIVED 40. TOTAL 41. S/R 42. S/R VOUCHER NO. ACCOUNT NO

1

(YYYYMMMDD) CONTAINERS

DD Form 1155, DEC 2001 PREVIOUS EDITION IS OBSOLE

M67854-07-D-5031

0006

Section B - Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 Each 444,311.00 \$ 211,047,725.00

CATEGORY I USMC Vehicles

FFP

ACRN:AA

NET AMT 211,047,725.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 444,311.00 \$ 34,656,258.00 0001 78 Each

CAT I Navy Vehicles

	ACRN:AB				
		N	ET AMT		\$ 34,656,258.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		6	Each	\$ 530,122.00	\$ 3,180,732.00
	CATEGORY II USMC FFP ACRN:AB				
		N	ET AMT		\$ 3,180,732.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		200	Each	\$ 530,122.00	\$ 106,024,400.00
	CAT II ARMY Vehicles FFP ACRN:AB				
		N	ET AMT		\$ 106,024,400.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		41	Each	\$ 530,122.00	\$ 21,735,002.00
	CAT II USAF Vehicles FFP ACRN:AC				
		N	ET AMOUNT:		\$ 21,735,002.00
			2		

M67854-07-D-5031

0006

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

Section F - Deliveries or Performance

## DELIVERY INFORMATION

MARCH	WEEK 1	WEEK 2	WEEK 3	WEEK 4	TOTAL
CAT I	32	49	69	100	250
CAT II	12	21	27	40	100
APRIL	WEEK 1	WEEK 2	WEEK 3	WEEK 4	TOTAL
CAT I	41	61	87	114	303
CAT II	14	27	41	65	147

All Vehicles are to be shipped to the following address: RECEIVING OFFICE/SPAWARSYSCEN 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 UIC: N65236

Section G - Contract Administration Data

## ACCOUNTING AND APPRORIATION DATA

	Svc	QTY	Unit	<b>Total Cost</b>	Funding	Doc Number	LOA
CAT I	USMC	475	444,311	211,047,725	USMC FY08	M95450-08-RC-86004	AA 1781109 6520 310 67854 067443 2D 6520C5 00008RC86004
CAT I	Navy	78	444,311	34,656,258	Army FY08	M95450-08-RC-00073	AB 2182035 MRAP 310 67854 067443 2D 2035MR 00008RC00073
CAT II	USMC	6	530,122	3,180,732	Army FY08	M95450-08-RC-00073	AB 2182035 MRAP 310 67854 067443 2D 2035MR 00008RC00073
CAT II	Army	200	530,122	106,024,400	Army FY08	M95450-08-RC-00073	AB 2182035 MRAP 310 67854 067443 2D 2035MR 00008RC00073
CAT II	USAF	41	530,122	21,735,002	Air Force FY07	M95450-08-RC-00063	AC 5773080 177 47E8 82223H 010900 00000 000000 503000 F03000 021485 256720 024707
TOTAL:		800		376,644,117			