

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-00-D-S022			2. DELIVERY ORDER/CALL NO. 0037		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUL26		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM WARREN AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 EMAIL: SMITHJOE@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD: C PAS: NONE ADP PT: HQ0339				CODE S4801A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 64678	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				
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE HQ0339	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 SCHEDULE												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
* 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 REGINALD O. NICHOLAS /SIGNED/ NICHOLAR@TACOM.ARMY.MIL (586)574-3982 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL	\$1,111,928.55			
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 PIIN/SIIN DAAE07-00-D-S022/0037 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: FREIGHTLINER LLC

SUPPLEMENTAL INFORMATION

Delivery Order 0037 to Contract DAAE07-00-D-S022 is issued to:

1. To add 3 each M915A3 Truck Tractors and 4 each M916A3 Light Equipment Transporters to the Contract:
2. All 7 vehicles being ordered are priced at the fourth ordering year prices set forth in the Contract, as follows:
 - a. CLIN 0001AA, 3 each, M915A3 Truck Tractors with FRET, FOB Destination (CLIN 44000AA of the Contract), Unit Price \$120,093.33, Total \$360,279.99.
 - b. CLIN 0002AA, 4 each, M916A3 Light Equipment Transporters with FRET, FOB Origin (CLIN 34000AA of the Contract). Unit Price \$187,912.14, Total \$751,648.56.
3. The total amount of Delivery Order 0037 to Contract DAAE07-00-D-S022 is \$1,111,928.55. All other terms and conditions remain unchanged except as stated herein.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-S022/0037 MOD/AMD

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2320-01-432-4847 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: M915A3 TRUCK TRACTOR W/FRET PRON: J642D524J6 PRON AMD: 02 ACRN: AA AMS CD: 51108385010 Reference CLIN 44000AA w/FRET of basic contract. The unit price includes a shipping price of \$1,050.00 (End of narrative B001) <u>Packaging and Marking</u> <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 W56HZW4204S200 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 31-JAN-2005 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0037	3	EA	\$ 120,093.33000	\$ 360,279.99

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-S022/0037 MOD/AMD

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0002	NSN: 2320-01-488-6962 SECURITY CLASS: Unclassified																																		
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M916A3 LIGHT EQUIPMENT TRANSP PRON: J642D525J6 PRON AMD: 01 ACRN: AA AMS CD: 51108385010</p> <p>Reference CLIN 34000AA w/FRET of basic contract. (End of narrative B001)</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>W56HZW4204S201</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</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>IU2</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>4</td> <td>31-JAN-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0037</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW4204S201	Y00000	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IU2					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	31-JAN-2005	4	EA	\$ 187,912.14000	\$ 751,648.56
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W56HZW4204S201	Y00000	M		3																														
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-S022/0037 **MOD/AMD**

Name of Offeror or Contractor: FREIGHTLINER LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	J642D524J6 51108385010 A14P50101CAA	AA	2	21 42035000041C1C03P51108331E1 S20113	4ZHTAA	W56HZV \$	360,279.99
0002AA	J642D525J6 51108385010 A14P50101CAB	AA	2	21 42035000041C1C03P51108331E1 S20113	4ZHTAB	W56HZV \$	751,648.56
						TOTAL	\$ 1,111,928.55

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42035000041C1C03P51108331E1 S20113	W56HZV	\$ 1,111,928.55
			TOTAL	\$ 1,111,928.55