

| ORDER FOR SUPPLIES OR SERVICES  |   |  |  |  |   |   |  |   |   | PAGE 1 OF 4 |  |
|---|---|--|--|--|---|---|--|---|---|-------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>DAAE07-00-D-S022   |   |  | 2. DELIVERY ORDER/CALL NO.<br>0038   |  | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2004AUG19   |   | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE |   | 5. PRIORITY<br>DOA4   |             |  |
| 6. ISSUED BY<br>TACOM WARREN<br>AMSTA-AQ-ATBC<br>JOSEPH K. SMITH (586)574-6377<br>WARREN, MICHIGAN 48397-5000<br>EMAIL: SMITHJOE@TACOM.ARMY.MIL<br>HTTP://CONTRACTING.TACOM.ARMY.MIL    |   |  | CODE<br>W56HZV   | 7. ADMINISTERED BY (if other than 6)<br>DCMA SEATTLE<br>CORPORATE CAMPUS EAST III<br>3009 112TH AVE., NE, SUITE 200<br>BELLEVUE WA 98004-8019<br>SCD: C PAS: NONE ADP PT: HQ0339 |   |   |  | CODE<br>S4801A  | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER<br>(See Schedule if other)   |             |  |
| 9. CONTRACTOR<br>FREIGHTLINER LLC<br>4747 N. CHANNEL AVE<br>PORTLAND, OR. 97217<br>NAME AND ADDRESS<br>TYPE BUSINESS: Large Business Performing in U.S.                                 |   |  | CODE<br>64678  | FACILITY   | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE   |   |  | 11. X IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL<br>DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |   |             |  |
| 14. SHIP TO<br>SEE SCHEDULE   |   |  | CODE   | 15. PAYMENT WILL BE MADE BY<br>DFAS - COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>P.O. BOX 182381<br>COLUMBUS, OH 43218-2381                                       |   |   |  | CODE<br>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 checked="" 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<br>SEE SCHEDULE   |   |  |  |  |   |   |  |   |   |             |  |
| 18. ITEM NO.  | 19. SCHEDULE OF SUPPLIES/SERVICE<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br>KIND OF CONTRACT:<br>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<br>GLORIA MCCrackEN /SIGNED/<br>MCCRACKG@TACOM.ARMY.MIL (586)574-6524<br>BY: _____ CONTRACTING/ORDERING OFFICER     |  |   |   | 25. TOTAL  | \$1,069,089.10  | 26. DIFFERENCES   |             |  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><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<br><input type="checkbox"/> FINAL                                      | 32. PAID BY   |  | 33. AMOUNT VERIFIED CORRECT FOR   |   |             |  |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.   |   |  |  |  | <input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL | 31. PAYMENT   |  | 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 4****PIIN/SIIN** DAAE07-00-D-S022/0038**MOD/AMD****Name of Offeror or Contractor:** FREIGHTLINER LLC

## SUPPLEMENTAL INFORMATION

Delivery Order 0038 to Contract DAAE07-00-D-S022 is issued:

1. To add 10 each M915A3 Truck Tractors to the Contract. Funding for these ten vehicles was provided by the U.S. Navy, MIPR N6892504MP21538. The base price of these vehicles is the fourth ordering year price, FOB Destination without FRET, unit price of \$106,840.35, set forth at CLIN 44000AA of the Contract,

2. The base price of these vehicles is adjusted due to the addition of the attached Engineering Release Letter (ERL) ATPD 2286, Navy MIPR N6892504MP21538, Rev. No. 1 dated August 17, 2004, the addition of VECP VE03-0011 which changes the Blackout Drive Light and ERL Rev. No 2 to ATPD 2286 dated February 27, 2001 which deletes the electronic strobe warning light, as follows:

|                    |   |              |
|--------------------|---|--------------|
| 4th year price     | - | \$106,840.35 |
| ERL (Navy) changes | + | 139.73       |
| VECP VE03-0011     | - | 39.67        |
| ERL No. 2          | - | <u>31.50</u> |
| Total              |   | \$106,908.91 |

3. As a result of these changes, the 10 each M915A3 Truck Tractors are added to the Contract as CLIN 0001AA, unit price \$106,908.91, total amount \$1,069,089.10

4. The total amount of Delivery Order 0038 to Contract DAAE07-00-D-S022 is \$1,069,089.10. 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-S022/0038 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<br><br>NSN: 2320-01-432-4847<br>SECURITY CLASS: Unclassified  |                  |              |                      |        |                  |       |             |       |       |              |     |       |  |  |     |                                    |  |                                  |  |     |   |  |     |                   |    |    |                  |                 |
| 0001AA   | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M915A3 TRUCK TRACTOR W/O FRET<br/>                     PRON: R142D546J6 PRON AMD: 01 ACRN: AA<br/>                     CUSTOMER ORDER NO: N6892504MP21538</p> <p>Navy MIPR: N6892504MP21538</p> <p>Reference CLIN 44000AA without FRET of basic contract. The unit price includes a shipping price of \$1,050.00. The attached Engineering Release Letter ATPD 2286, Navy MIPR: N6892504MP21538, Rev. No. 1 dated August 17, 2004 is also applicable.</p> <table border="0"> <tr> <td>4th Year price -</td> <td>\$106,840.35</td> </tr> <tr> <td>ERL (Navy) changes +</td> <td>139.73</td> </tr> <tr> <td>VECP VE03-0011 -</td> <td>39.67</td> </tr> <tr> <td>ERL No. 2 -</td> <td>31.50</td> </tr> <tr> <td>Total</td> <td>\$106,908.91</td> </tr> </table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <tr> <td><u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u></td> <td></td> </tr> <tr> <td>001</td> <td>W56HZW4222S200    N68610    M    3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u>    <u>BRK BLK PT</u></td> </tr> <tr> <td></td> <td>IU2</td> </tr> <tr> <td><u>DEL REL CD</u>    <u>QUANTITY</u>    <u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>10    28-FEB-2005</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (N68610) FLEET HOSPITAL SUPPORT OFFICE<br/>                     108 SANDA AVENUE    BLDG 564<br/>                     WILLIAMSBURG    VA 23185-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE07-00-D-S022/0038</p> | 4th Year price - | \$106,840.35 | ERL (Navy) changes + | 139.73 | VECP VE03-0011 - | 39.67 | ERL No. 2 - | 31.50 | Total | \$106,908.91 | DOC | SUPPL | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> |  | 001 | W56HZW4222S200    N68610    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 | 10    28-FEB-2005 | 10 | EA | \$ 106,908.91000 | \$ 1,069,089.10 |
| 4th Year price -   | \$106,840.35  |                  |              |                      |        |                  |       |             |       |       |              |     |       |  |  |     |                                    |  |                                  |  |     |   |  |     |                   |    |    |                  |                 |
| ERL (Navy) changes +   | 139.73  |                  |              |                      |        |                  |       |             |       |       |              |     |       |  |  |     |                                    |  |                                  |  |     |   |  |     |                   |    |    |                  |                 |
| VECP VE03-0011 -   | 39.67   |                  |              |                      |        |                  |       |             |       |       |              |     |       |  |  |     |                                    |  |                                  |  |     |   |  |     |                   |    |    |                  |                 |
| ERL No. 2 -  | 31.50   |                  |              |                      |        |                  |       |             |       |       |              |     |       |  |  |     |                                    |  |                                  |  |     |   |  |     |                   |    |    |                  |                 |
| Total  | \$106,908.91  |                  |              |                      |        |                  |       |             |       |       |              |     |       |  |  |     |                                    |  |                                  |  |     |   |  |     |                   |    |    |                  |                 |
| DOC  | SUPPL   |                  |              |                      |        |                  |       |             |       |       |              |     |       |  |  |     |                                    |  |                                  |  |     |   |  |     |                   |    |    |                  |                 |
| <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> |   |                  |              |                      |        |                  |       |             |       |       |              |     |       |  |  |     |                                    |  |                                  |  |     |   |  |     |                   |    |    |                  |                 |
| 001  | W56HZW4222S200    N68610    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  | 10    28-FEB-2005   |                  |              |                      |        |                  |       |             |       |       |              |     |       |  |  |     |                                    |  |                                  |  |     |   |  |     |                   |    |    |                  |                 |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-S022/0038

**MOD/AMD**

**Name of Offeror or Contractor:** FREIGHTLINER LLC

CONTRACT ADMINISTRATION DATA

| LINE        | PRON/<br>AMS CD/ | OBLG                    | JOB          | ACCOUNTING                                    | OBLIGATED       |
|-------------|------------------|-------------------------|--------------|---|-----------------|
| <u>ITEM</u> | <u>MIPR</u>      | <u>ACRN</u> <u>STAT</u> | <u>ORDER</u> | <u>STATION</u>                                | <u>AMOUNT</u>   |
| 0001AA      | R142D546J6       | AA 2                    | 97           | 444930NEIL0007777700689252F068925000700119445 | \$ 1,069,089.10 |
|             | N6892504MP21538  |                         |              |   |                 |
|             |                  |                         |              | TOTAL   | \$ 1,069,089.10 |

| SERVICE     | ACCOUNTING     | OBLIGATED  |
|-------------|----------------|--|
| <u>NAME</u> | <u>STATION</u> | <u>AMOUNT</u>                                    |
| Navy        | AA             | 97 444930NEIL0007777700689252F068925000700119445 |
|             |                | \$ 1,069,089.10                                  |
|             | TOTAL          | \$ 1,069,089.10                                  |