

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-00-D-S022				2. DELIVERY ORDER/CALL NO. 0039		3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG27		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				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input 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 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 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 GLORIA MCCrackEN /SIGNED/ MCCRACKG@TACOM.ARMY.MIL (586)574-6524 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL	\$360,051.63	
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 4****PIIN/SIIN** DAAE07-00-D-S022/0039**MOD/AMD****Name of Offeror or Contractor:** FREIGHTLINER LLC

SUPPLEMENTAL INFORMATION

Delivery Order 0039 to Contract DAAE07-00-D-S022 is issued:

1. To add 3 each M915A3 Truck Tractors to the Contract. Funding for these three vehicles was provided by the U.S. Army Reserve, MIPR W81E684098K007. The base price of these vehicles is the fourth ordering year price, FOB Destination with FRET, unit price of \$120,093.33, set forth at CLIN 44000AA of the Contract,

2. The base price of these vehicles is adjusted due to the addition of the attached 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	-	\$120,093.33
VECP VE03-0011	-	44.62
ERL No. 2	-	<u>31.50</u>
Total		\$120,017.21

3. As a result of these changes, the 3 each M915A3 Truck Tractors are added to the Contract as CLIN 0001AA, unit price \$120,017.21, total amount \$360,051.63.

4. The total amount of Delivery Order 0039 to Contract DAAE07-00-D-S022 is \$360,051.63. All other terms and conditions remain unchanged except as stated herein.

*** END OF NARRATIVE A 001 ***

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	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M915A3 TRUCK TRACTOR W/FRET PRON: P242D573J6 PRON AMD: 01 ACRN: AA AMS CD: 10100700000 CUSTOMER ORDER NO: W81E684098K007 USAR MIPR: W81E684098K007</p> <p>Reference CLIN 44000AA with FRET of basic contract. The unit price includes a shipping price of \$1,050.00. In addition, VECP VE03-0011 and ERL NO. 2 to ATPD 2286 are also applicable.</p> <table border="0"> <tr> <td>4th Year price -</td> <td>\$120,093.33</td> </tr> <tr> <td>VECP VE03-0011 -</td> <td>44.62</td> </tr> <tr> <td>ERL No. 2 -</td> <td>31.50</td> </tr> <tr> <td>Total</td> <td>\$120,017.21</td> </tr> </table> <p>(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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZW4239S200</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> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>3</td> <td>28-FEB-2005</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</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-S022/0039</p>	4th Year price -	\$120,093.33	VECP VE03-0011 -	44.62	ERL No. 2 -	31.50	Total	\$120,017.21	DOC	SUPPL	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW4239S200	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	3	28-FEB-2005				3	EA	\$ 120,017.21000	\$ 360,051.63
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-S022/0039

MOD/AMD

Name of Offeror or Contractor: FREIGHTLINER LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>	
0001AA	P242D573J6 10100700000 W81E684098K007	AA	2	97 4035001014236400101007031E1 S12102		W56HZV \$	360,051.63	
TOTAL							\$	360,051.63

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 4035001014236400101007031E1 S12102	W56HZV	\$ 360,051.63
TOTAL				\$ 360,051.63