

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-00-D-S022				2. DELIVERY ORDER/CALL NO. 0040		3. DATE OF ORDER/CALL (YYYYMMDD) 2004OCT18		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 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 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												
FMS REQUIREMENT												
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	\$3,419,967.60			
							26. DIFFERENCES					
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 5
	PIIN/SIIN DAAE07-00-D-S022/0040 MOD/AMD	

Name of Offeror or Contractor: FREIGHTLINER LLC

SUPPLEMENTAL INFORMATION

Delivery Order 0040 to Contract DAAE07-00-D-S022 is issued:

1. To add 20 each M916A3 Light Equipment Transporters to the Contract. These twenty vehicles are being purchased for Afghanistan, under Foreign Military Sales (FMS): Country Code AF, Case Number UAK, Case Line Number 034. The base price of these vehicles is the fifth ordering year price, FOB Origin without FRET, unit price of \$171,180.13, set forth at CLIN 35000AA of the Contract. In addition, these 20 each M916A3s are in accordance with Engineering Release Letter (ERL), ATPD 2289, AF-UAK-034, Operation Enduring Freedom dated September 24, 2004.

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; ERL ATPD 2289, Revision No. 3 dated February 27, 2001 which deletes the electronic strobe warning light and ERL ATPD 2289 AF-UAK-034, Operation Enduring Freedom dated September 24, 2004, which changes the paint and seat colors for these vehicles, as follows:

5th year price (without FRET) -	\$171,180.13
VECP VE03-0011 -	(40.66)
ERL ATPD 2289, Rev. 3 -	(32.29)
ERL ATPD 2289, (AF-UAK-034) -	(108.80)
Total -	\$170,998.38

3. As a result of these changes, the 20 each M916A3 Light Equipment Transporters are added as CLIN 0001AA, unit price \$170,998.38, total amount \$3,419,967.60.

4. The total amount of Delivery Order 0040 to Contract DAAE07-00-D-S022 is \$3,419,967.60. 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-S022/0040 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: 2320-01-488-6962 FSCM: 19207 PART NR: M916A3 SECURITY CLASS: Unclassified																																																								
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M916A3 LIGHT EQUIP. TRANSPORT PRON: J542D632J6 PRON AMD: 02 ACRN: AA AMS CD: UAK034 FMS CASE IDENTIFIER: AF-B-UAK</p> <p>FMS Case: AF-UAK-034</p> <p>Reference CLIN 35000AA without FRET of basic Contract. The unit price is adjusted due to to the addition of the attached VECP VE03-0011, which changes the Blackout Drive Light; ERL ATPD 2289, Rev. No. 3 dated February 27, 2001, which deletes the electronic strobe warning light and ERL ATPD 2289 AF-UAK-034, Operation Enduring Freedom dated September 24, 2004, which changes the paint and seat colors for these vehicles, as follows:</p> <table border="0"> <tr> <td>5th year price -</td> <td>\$171,180.13</td> </tr> <tr> <td>VECP VE03-0011</td> <td>(40.66)</td> </tr> <tr> <td>ERL ATPD 2289, Rev. 3 -</td> <td>(32.29)</td> </tr> <tr> <td>ERL ATPD 2289, AF-UAK -034 -</td> <td>(108.80)</td> </tr> <tr> <td>Total -</td> <td>\$170,998.38</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> <td></td> <td></td> <td></td> <td></td> </tr> <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>BAFA7N42619004</td> <td>BXXUAK</td> <td>L</td> <td>BAFA00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>IBB</td> <td></td> <td></td> <td>BAFA00</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>20</td> <td>30-APR-2005</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p>	5th year price -	\$171,180.13	VECP VE03-0011	(40.66)	ERL ATPD 2289, Rev. 3 -	(32.29)	ERL ATPD 2289, AF-UAK -034 -	(108.80)	Total -	\$170,998.38	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	BAFA7N42619004	BXXUAK	L	BAFA00	3		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			IBB			BAFA00		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	20	30-APR-2005				20	EA	\$ 170,998.38000	\$ 3,419,967.60
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-00-D-S022/0040 **MOD/AMD**

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MARK FOR: AFGHANISTAN NATIONAL ARMY DEPOT ATTN OMC-A US EMBASSY TEL 070 20 2019 KABUL AFGHANISTAN</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0040</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-S022/0040 **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</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>	
0001AA	J542D632J6 UAK034	AA	2	9711 X8242AF01X6D1000UAK 03431E1AFS20113	4DHJWY	W56HZV \$	3,419,967.60	
TOTAL							\$	3,419,967.60

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	9711 X8242AF01X6D1000UAK 03431E1AFS20113	W56HZV	\$ 3,419,967.60
TOTAL				\$ 3,419,967.60