

|                                     |                                      |                         |                        |                            |
|-------------------------------------|--------------------------------------|-------------------------|------------------------|----------------------------|
| 2. Contract No.<br>DAAE07-01-D-S068 | 3. Award/Effective Date<br>2004AUG12 | 4. Order Number<br>0007 | 5. Solicitation Number | 6. Solicitation Issue Date |
|-------------------------------------|--------------------------------------|-------------------------|------------------------|----------------------------|

|                                       |                      |   |                              |
|---------------------------------------|----------------------|---|------------------------------|
| 7. For Solicitation Information Call: | A. Name<br>KATI LOCK | B. Telephone Number (No Collect Calls)<br>(586)574-8505 | 8. Offer Due Date/Local Time |
|---------------------------------------|----------------------|---|------------------------------|

|   |                |  |   |                                   |
|---|----------------|--|---|-----------------------------------|
| 9. Issued By<br>TACOM WARREN<br>AMSTA-AQ-ATAD<br>WARREN, MICHIGAN 48397-5000<br><br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br>e-mail: LOCKK@TACOM.ARMY.MIL | Code<br>W56HZV | 10. This Acquisition Is<br><input checked="" type="checkbox"/> Unrestricted<br><input type="checkbox"/> Set Aside: % For<br><br><input type="checkbox"/> Small Business<br><input type="checkbox"/> Hubzone Small Business<br><input type="checkbox"/> 8(A)<br>NAICS: 336211<br>Size Standard: | 11. Delivery For FOB Destination Unless Block Is Marked<br><input type="checkbox"/> See Schedule<br><br><input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)<br><br>13b. Rating DOA4 | 12. Discount Terms<br>NET 30 DAYS |
| 15. Deliver To<br>DEF DIST DEPOT RED RIVER<br>RECEIVING BLDG 499<br>10TH STREET AND K AVENUE<br>TEXARKANA TX 75507-5000                                   |                | 16. Administered By<br>DCMA HUNTSVILLE BIRMINGHAM GROUP<br>BURGER PHILLIPS CENTER<br>1910 THIRD AVE. NORTH, RM 201<br>BIRMINGHAM, AL 35203-2376  |   |                                   |

|  |               |          |   |                |
|--|---------------|----------|---|----------------|
| 17. Contractor/Offeror<br>KOMATSU AMERICA INTERNATIONAL CO<br>108 N INDUSTRIAL PARK<br>CALLER #2101<br>RIPLEY, TN. 38063 | Code<br>OSAT8 | Facility | 18a. Payment Will Be Made By<br>DFAS-COLUMBUS CENTER<br>DFAS-CO/SOUTH ENTITLEMENT OPERATION<br>P.O. BOX 182264<br>COLUMBUS, OH 43218-2264 | Code<br>HQ0338 |
|--|---------------|----------|---|----------------|

|  |  |
|--|--|
| 17b. Check If Remittance Is Different And Put Such Address In Offer <input type="checkbox"/> | 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum |
|--|--|

| 19. Item No.   | 20. Schedule Of Supplies/Services | 21. Quantity | 22. Unit | 23. Unit Price | 24. Amount |
|--|-----------------------------------|--------------|----------|----------------|------------|
|  | SEE SCHEDULE                      |              |          |                |            |
| (Use Reverse and/or Attach Additional Sheets As Necessary) |                                   |              |          |                |            |

|  |  |
|--|--|
| 25. Accounting And Appropriation Data<br>ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV | 26. Total Award Amount (For Govt. Use Only)<br>\$96,000.00 |
|--|--|

|   |  |
|---|--|
| <input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.          |  |
| <input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. |  |

|  |   |
|--|---|
| <input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein. | <input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items: |
|--|---|

|                                      |  |
|--------------------------------------|--|
| 30a. Signature Of Offeror/Contractor | 31a. United States Of America (Signature Of Contracting Officer) |
|--------------------------------------|--|

|   |                  |   |                  |
|---|------------------|---|------------------|
| 30b. Name And Title Of Signer (Type Or Print) | 30c. Date Signed | 31b. Name Of Contracting Officer (Type Or Print)<br>PAMELA L. GROZDON /SIGNED/<br>GROZDONP@TACOM.ARMY.MIL (586)574-8552 | 31c. Date Signed |
|---|------------------|---|------------------|

| 19.<br>Item No. | 20.<br>Schedule Of Supplies/Services | 21.<br>Quantity | 22.<br>Unit | 23.<br>Unit Price | 24.<br>Amount |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
|                 |                                      |                 |             |                   |               |

32a. Quantity In Column 21 Has Been

Received  Inspected  Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

|  |                        |                                 |  |                       |                  |
|--|------------------------|---------------------------------|--|-----------------------|------------------|
| 32b. Signature Of Authorized Government Representative                             |                        | 32c. Date                       | 32d. Printed Name and Title of Authorized Government Representative  |                       |                  |
| 32e. Mailing Address of Authorized Government Representative                       |                        |                                 | 32f. Telephone Number of Authorized Government Representative  |                       |                  |
|  |                        |                                 | 32g. E-Mail of Authorized Government Representative  |                       |                  |
| 33. Ship Number<br><input type="checkbox"/> Partial <input type="checkbox"/> Final | 34. Voucher Number     | 35. Amount Verified Correct For | 36. Payment<br><input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final |                       | 37. Check Number |
| 38. S/R Account Number   | 39. S/R Voucher Number | 40. Paid By                     |  |                       |                  |
| 41a. I Certify This Account Is Correct And Proper For Payment                      |                        |                                 | 42a. Received By (Print)   |                       |                  |
| 41b. Signature And Title Of Certifying Officer                                     |                        | 41c. Date                       | 42b. Received At (Location)  |                       |                  |
|  |                        |                                 | 42c. Date Rec'd (YY/MM/DD)   | 42d. Total Containers |                  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-S068/0007 MOD/AMD

Name of Offeror or Contractor: KOMATSU AMERICA INTERNATIONAL CO

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY                | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                         |     |    |      |    |    |                |              |
|-------------------|--|-------------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-------------------------|-----|----|------|----|----|----------------|--------------|
| 0013              | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 2815-01-330-3036<br>FSCM: 15434<br>PART NR: 3968930<br>SECURITY CLASS: Unclassified  |                         |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |    |      |    |    |                |              |
| 0013AA            | <u>3RD ORDERING YEAR</u><br><br>NOUN: CYLINDER HEAD,DIESE<br>PRON: EH44S714EH PRON AMD: 01 ACRN: AA<br>AMS CD: 060011<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>SEE PACKAGING REQUIREMENTS CLAUSE<br>UNIT PACK: 001<br>LEVEL PRESERVATION: Military<br>LEVEL PACKING: A<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><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>W56HZV4177T840</td> <td>SW3227</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>64</td> <td>0090</td> </tr> </table> FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(SW3227) DEF DIST DEPOT RED RIVER<br>RECEIVING BLDG 499<br>10TH STREET AND K AVENUE<br>TEXARKANA TX 75507-5000<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE07-01-D-S068/0007 | <u>REL CD</u>           | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV4177T840 | SW3227 | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001 | 64 | 0090 | 64 | EA | \$ 1,500.00000 | \$ 96,000.00 |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>             | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                         |     |    |      |    |    |                |              |
| 001               | W56HZV4177T840   | SW3227                  | J               |                 | 2             |                 |              |     |                |        |   |  |   |                   |                 |                         |     |    |      |    |    |                |              |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DAYS AFTER AWARD</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |    |      |    |    |                |              |
| 001               | 64   | 0090                    |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |    |      |    |    |                |              |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-01-D-S068/0007 **MOD/AMD**

**Name of Offeror or Contractor:** KOMATSU AMERICA INTERNATIONAL CO

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> |             | JOB<br>ORDER<br><u>NUMBER</u> | <u>ACCOUNTING</u><br><u>STATION</u> | <u>OBLIGATED</u><br><u>AMOUNT</u> |
|--------|---------------------------------|-------------|-------------|----------------------------------|-------------|-------------------------------|-------------------------------------|-----------------------------------|
| 0013AA | EH44S714EH<br>060011            | AA          | 2           | 97 X4930AC9D 6D                  | 26KB S20113 |                               | W56HZV \$                           | 96,000.00                         |
|        |                                 |             |             |                                  |             |                               | TOTAL \$                            | 96,000.00                         |

| <u>SERVICE</u><br><u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |             | <u>ACCOUNTING</u><br><u>STATION</u> | <u>OBLIGATED</u><br><u>AMOUNT</u> |
|-------------------------------|----------------------|----------------------------------|-------------|-------------------------------------|-----------------------------------|
| Army                          | AA                   | 97 X4930AC9D 6D                  | 26KB S20113 | W56HZV \$                           | 96,000.00                         |
|                               |                      |                                  |             | TOTAL \$                            | 96,000.00                         |