

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. 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		34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
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	Page 2 of 9
	PIIN/SIIN DAAE07-03-D-S005/0011 MOD/AMD	
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC.		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0011 to Contract DAAE07-03-D-S005 will provide funding for a System Support Package (SSP), clarify Trailer brake adjustment and lubrication procedures, provide funding for maintenance of Trailers not over six(6) months, provide funding to replace Torax axle on ten(10) Trailers, provide funding to procure fifty-five(55) sets of Titan Brake Assemblies and funding for semi-annual maintenance on Trailers over six(6) months.
2. This Delivery Order provides funding (Clin 0001AA) for a System Support Package (SSP) to support the Jennerstown Brake Test, at Aberdeen Proving Grounds (APG), Maryland. Reference Delivery Order 0008.
3. Clarification is made regarding maintenance requirements (brake adjustment and lubrication) for Ship-In-Place Trailers produced less than six months ago and Trailers to be produced. Semi-annual maintenance procedures are provided for Trailers stored over six months. The clarifications are as follows:
 - a. Adjustment to the Titan Brake Assembly must be done in accordance with procedures in Section VII Brake System Maintenance, paragraph 4-23, pages 4-38 through 4-41 of TM 9-2330-392-14&P.
 - b. Trailers are to be lubricated in accordance with Section G of TM 9-2330-392-14&P, pages G-1 through G-6. This procedure applies to all trailers in storage, except those trailers stored over six(6) months, that require semi-annual maintenance. For Ship-In-Place vehicles stored over 6 months semi-annual maintenance is required in accordance with the semi-annual service procedures in Table 4-1, Section III, "Unit Preventative Maintenance Checks and Services" on pages 4-7 through 4-10 of TM 9-2330-392-14&P.
 - c. The Contractor shall, as part of the production process, provide an end item that is ready to operate. Effective immediately, brake adjustment and lubrication I/A/W paragraphs 3.a & b above, will be done as part of the production process.
4. One hundred and ninety(190) Trailers are in a Ship-In-Place status for less than six(6) months. Funding (Clin 0002AA) is hereby provided for immediate maintenance brake adjustments and lubrication, according to the TM procedures called out above.
5. Funding (Clin 0003AA) is hereby provided to replace the Torax axle on ten(10) Trailers with the Hayes axle, in support of the Light Tactical Trailer (LTT) program. The Contractor will replace the TORAX with the Hayes axle, required by the TDP, on the Trailers with S/Ns 021-025, 042 and 071-074. The Government will return the Trailers from test that require axle swap out to Schutt Industries.
6. Funding (Clin 0004) is hereby provided to procure fifty-five(55) sets of Titan Brake Assemblies (P/N 12449381 as required by TDP. The set consists of one(1) each left and one(1) each right. Shipping instructions will be provided later.
7. Forty Three(43) Trailers have been in Ship-In-Place status for over six(6) months. Funding (Clin 0005AA) is hereby provided for immediate semi-annual maintenance, according to the TM procedures cited above.
8. The Contractor and Government do mutually agree that any claims or obligations arising as a result of this Delivery Order 0011 are hereby satisfied.
9. All other Terms and Conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S005/0011 MOD/AMD

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified																						
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT - SYSTEM SUPPORT PACKAGE PRON: P146B1272T PRON AMD: 01 ACRN: AA AMS CD: 51100254001</p> <p>NOTE: The System Support Package (SSP) consist of the following: 1. Brake Shoes 4 = two(2) sets 2. Brake Drums 2 3. Tires 2; Note: This is the tire only if the complete tire, wheel and runflat is needed. 4. Surge brake assembly 1 5. One set Surge Brake down</p> <p>The above SSP supports the M1102 Light Tactical Trailer (LTT) awarded under Delivery Order 0008.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <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>W80SBG4216T127</td> <td>W81C5M</td> <td>J</td> <td></td> <td>3</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>1</td> <td>09-AUG-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80SBG4216T127	W81C5M	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	09-AUG-2004	1	UI	\$ 2,894.00000	\$ 2,894.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W80SBG4216T127	W81C5M	J		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	09-AUG-2004																					

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-03-D-S005/0011 MOD/AMD

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W81C5M) PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S005/0011</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S005/0011 MOD/AMD

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0002	SECURITY CLASS: Unclassified												
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LTT - BRAKE ADJ & LUB PRON: P146B1282T PRON AMD: 01 ACRN: AB AMS CD: 51100254001</p> <p>NOTE: 1. Brake Adjustment and Lubrication Maintenance is to be done IAW Technical Manual(TM) 9-2330-392-14&P procedure cited in the "A" narrative of this Delivery Order. 2. The maintenance is for 190 Ship-In-Place_ Trailers not over 6 months, in storage. The cost is \$135 per Trailer.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>29-OCT-2004</td> </tr> </table> <p style="text-align: right;">\$ 25,650.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-OCT-2004		LO	\$ 25,650.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	29-OCT-2004											

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S005/0011 MOD/AMD

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0003	SECURITY CLASS: Unclassified												
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT - REPLACE AXLE PRON: P146B1302T PRON AMD: 01 ACRN: AB AMS CD: 51100254001</p> <p>NOTE: Replace TORAX axles with the Hayes axles, on ten(10) Trailers to be provided by the Government. The cost is \$1,400 per Trailer. (End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1102 771 1186"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>29-OCT-2004</td> </tr> </table> <p style="text-align: right;">\$ 14,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-OCT-2004		LO	\$ 14,000.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	29-OCT-2004											

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S005/0011 MOD/AMD

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0004	SECURITY CLASS: Unclassified													
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: LTT - TITAN BRAKE ASSEMBLY PRON: P146B1312T PRON AMD: 01 ACRN: AA AMS CD: 51100254001</p> <p>NOTE: 1. Procure fifty five(55) sets of Titan Brake Assemblies. The set consists of one(1) each left and one(1) each right. The cost is \$100 per set, per Trailer. 2. Shipping instructions will be provided.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-NOV-2004</td> </tr> </table> <p style="text-align: right;">\$ 5,500.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2004		LO		\$ 5,500.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-NOV-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S005/0011 MOD/AMD

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0005	SECURITY CLASS: Unclassified												
0005AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: LTT - SEMI-ANNUAL MAINTENANCE PRON: P146B1292T PRON AMD: 01 ACRN: AB AMS CD: 51100254001</p> <p>NOTE: 1. Semi-Annual Maintenance is to be done IAW Technical Manual(TM) 9-2330-392-14&P procedure cited in the "A" narrative of this Delivery Order. 2. The Semi-Annual Maintenance is fo 43 Ship-In-Place Trailers over 6 months, in storage. The cost is \$180 per Trailer.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>29-OCT-2006</td> </tr> </table> <p style="text-align: right;">\$ 7,740.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-OCT-2006		LO	\$ 7,740.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	29-OCT-2006											

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S005/0011

MOD/AMD

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	P146B1272T 51100254001 A14P50011CAB	AA	2	21	42035000041C1C04P51100231E1 S20113	4ZCT02	W56HZV \$	2,894.00
0002AA	P146B1282T 51100254001 A14P50011CAB	AB	1	21	42035000041C1C04P51100225FB S20113	4ZCT02	W56HZV \$	25,650.00
0003AA	P146B1302T 51100254001 A14P50011CAB	AB	1	21	42035000041C1C04P51100225FB S20113	4ZCT02	W56HZV \$	14,000.00
0004AA	P146B1312T 51100254001 A14P50011CAB	AA	1	21	42035000041C1C04P51100231E1 S20113	4ZCT02	W56HZV \$	5,500.00
0005AA	P146B1292T 51100254001 A14P50011CAB	AB	1	21	42035000041C1C04P51100225FB S20113	4ZCT02	W56HZV \$	7,740.00
							TOTAL	\$ 55,784.00

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21			42035000041C1C04P51100231E1 S20113	W56HZV \$	8,394.00	
Army	AB	21			42035000041C1C04P51100225FB S20113	W56HZV \$	47,390.00	
							TOTAL	\$ 55,784.00