

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-95-D-R012			2. DELIVERY ORDER/CALL NO. 0051		3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP20		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 EMAIL: CAMPANES@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054 SCD: C PAS: NONE ADP PT: HQ0337				CODE S3912A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR JLG INDUSTRIES, INC 1 JLG DRIVE MCCONNELLSBURG PA, PA. 17233-9533 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 1YHH8	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	12. DISCOUNT TERMS Net 30 Days		
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337	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: System Acquisition Contracts				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 M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (586)574-6304 BY: CONTRACTING/ORDERING OFFICER				25. TOTAL	\$2,797,867.45			
							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.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <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.			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-95-D-R012/0051 <b>MOD/AMD</b>	<b>Page 2 of 9</b>
<b>Name of Offeror or Contractor:</b> JLG INDUSTRIES, INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0051 is to award 21 each production ATLAS vehicles and support hardware for Foreign Military Sales (FMS) customer Afghanistan under CLIN 0030.
2. Requirements Contract Modification P00031 (Contract Clause C.43 and CLIN 0030) established prices and terms/conditions for this purchase as follows:
  - a. CLIN 0030AA - Twenty-one (21) each production ATLAS vehicles, Topcoat Color Green CARC 383, with OCONUS Preservation/Pkg, at unit price of \$133,160.85, total price of \$2,796,377.85.
  - b. CLIN 0030AB - Two (2) Spanner Wrench Sets (DS Tools) at unit price of \$272.00, total price of \$544.00.
  - d. CLIN 0030AC - Two (2) Transmission Tool Sets (GS Tools) at unit price of \$472.80, total price of \$945.60.
3. The required delivery date for the 21 vehicles is February 28, 2005 (10 each) and March 31, 2005 (11 each). These dates are DD250 acceptance dates not dates vehicles will be delivered to customer.
4. As a result of the above, the total value of Delivery Order 0051 is \$2,797,867.45.
5. Except as provided herein, all contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-95-D-R012/0051 MOD/AMD

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0030	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 3930-01-417-2886 SECURITY CLASS: Unclassified																																																				
0030AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ATLAS VEHICLES                      PRON: J546J3092T PRON AMD: 01 ACRN: AA                      AMS CD: UAK001                      FMS CASE IDENTIFIER: AF-B-UAK</p> <p>Vehicles For Country of Afghanistan (Foreign Military Sales)</p> <p>Vehicles To Be Produced IAW Contract Clause C.43.a. and CLIN 0030/0030AA</p> <p>Topcoat Color is Green CARC 383</p> <p>OCONUS Preservation/Pkg shall be applied to vehicles</p> <p>No Vehicle Registration Numbers Shall be Placed On The Vehicles.</p> <p>ATLAS Warranty (Contract Clause H.12) Applies To These Vehicles.</p> <p style="text-align: center;">(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" data-bbox="261 1499 846 1625"> <tr> <td>DOC</td> <td colspan="5">SUPPL</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>BAFA9N41709001</td> <td>BXXUAK</td> <td>L</td> <td>BAFA00</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td></td> <td>BAFA00</td> <td colspan="3"></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>10</td> <td>28-FEB-2005</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>11</td> <td>31-MAR-2005</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AFGHANISTAN NATIONAL ARMY DEPOT                      ATTN OMC-A US EMBASSY</p>	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	BAFA9N41709001	BXXUAK	L	BAFA00	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BAFA00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	28-FEB-2005				002	11	31-MAR-2005				21	EA	\$ 133,160.85000	\$ 2,796,377.85
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**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE07-95-D-R012/0051 **MOD/AMD**

**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	TEL 070 20 2019 KABUL AFGHANISTAN  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-95-D-R012/0051				

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-95-D-R012/0051 MOD/AMD

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ATLAS SPANNER WRENCH SET-DS                      PRON: J546J3102T PRON AMD: 01 ACRN: AA                      AMS CD: UAK001                      FMS CASE IDENTIFIER: AF-B-UAK</p> <p>Spanner Wrench Set IAW Section C Clause C.43.b                      and Section B CLIN 0030AB</p> <p>Spanner Wrench Set IAW to accompany ATLAS                      Machines (Direct Support Tools)                      Each Spanner Wrench Set, TRAK/JLG P/N                      6621222, consists of one each of the following:</p> <p>Spanner Wrench, TRAK/JLG P/N 8801816                      Spanner Wrench, TRAK/JLG P/N 6623737</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging in accordance with standard commercial freight.                      Marking in accordance with MIL-STD-129.</p> <p>Spanner Wrench set to be overpacked on one of the                      vehicles under CLIN 0030AA.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 BAF9A9N41709001A BXXUAK L BAF9A00 2                      PROJ CD BRK BLK PT                      BAF9A00                      DEL REL CD QUANTITY DEL DATE                      001 2 30-APR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AFGHANISTAN NATIONAL ARMY DEPOT                      ATTN OMC-A US EMBASSY                      TEL 070 20 2019                      KABUL AFGHANISTAN</p>	2	SE	\$ 272.00000	\$ 544.00

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**Reference No. of Document Being Continued**  
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**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-95-D-R012/0051</p>				

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0030AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ATLAS TRANS TOOL SET - GS                      PRON: J546J3112T PRON AMD: 01 ACRN: AA                      AMS CD: UAK001                      FMS CASE IDENTIFIER: AF-B-UAK</p> <p>Transmission Tool Set IAW Section B CLIN 0030AC                      And Clause C.43.c.</p> <p>Transmission Tool Set to accompany ATLAS                      Machines (General Support Tools)                      Each Transmission Tool Set consists of                      one each of the following:</p> <p>Clutch Pack Lift TRAK/JLG P/N 8801802                      Bearing Driver TRAK/JLG P/N 8801803                      Bearing Driver TRAK/JLG P/N 8801804                      Spring Tool TRAK/JLG P/N 8801806</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging in accordance with standard commercial                      freight. Marking in accordance with MIL-STD-129.</p> <p>Transmission Tool Sets to be overpacked on one                      of the vehicles under CLIN 0030AA.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>BAFA9N41709001B</td> <td>BXXUAK</td> <td>L</td> <td>BAFA00</td> <td>2</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></td> <td>BAFA00</td> <td></td> <td></td> <td></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>2</td> <td>30-APR-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AFGHANISTAN NATIONAL ARMY DEPOT                      ATTN OMC-A US EMBASSY                      TEL 070 20 2019                      KABUL AFGHANISTAN</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BAFA9N41709001B	BXXUAK	L	BAFA00	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BAFA00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	30-APR-2005	2	SE	\$ 472.80000	\$ 945.60
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**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-95-D-R012/0051</p>				

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**PIIN/SIIN** DAAE07-95-D-R012/0051

**MOD/AMD**

**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0030AA	J546J3092T UAK001 J54UAK01EHAF	AA	1	9711 X8242AF01X6D1000UAK 00131E1AFS20113	4SFJWB	W56HZV \$	2,796,377.85
0030AB	J546J3102T UAK001 J54UAK01EHAF	AA	1	9711 X8242AF01X6D1000UAK 00131E1AFS20113	4SFJWB	W56HZV \$	544.00
0030AC	J546J3112T UAK001 J54UAK01EHAF	AA	1	9711 X8242AF01X6D1000UAK 00131E1AFS20113	4SFJWB	W56HZV \$	945.60
						TOTAL	\$ 2,797,867.45

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	9711 X8242AF01X6D1000UAK 00131E1AFS20113	W56HZV	\$ 2,797,867.45
			TOTAL	\$ 2,797,867.45