



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE07-99-D-S006/0179      MOD/AMD 01	

**Name of Offeror or Contractor:** CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 01 to Delivery Order 0179 of Contract DAAE07-99-D-S006 is as follows:

a. To change the Inspection and Acceptance Points on this order from Destination to Source and to add the following clauses related to source inspection and acceptance:

- (i) 52.246-2 INSPECTION OF SUPPLIES -- FIXED PRICE
- (ii) 52.246-4005 INSPECTION AND ACCEPTANCE PPINTS: ORIGIN
- (iii) 52.247-48 F.O.B. DESTINATION -- EVIDENCE OF SHIPMENT (DEVIATION)

b. As a result of this change from inspection at destination to inspection at source, Fast Payment Procedures will no longer apply to this order.

2. There is no change in price as a result of this modification.

3. All other terms and conditions shall remain in full force and effect.

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

1. The Contractor is authorized to accelerate performance at no additional cost to the government.

2. Inspection and Acceptance are hereby changed from Destination to Source. The address, POC, phone and fax numbers are as follows:

XPAC (cage: 3C9N2)  
6409 W. Smithville Rd  
Bartonville, IL 61607

POC: Lynne Allen  
Phone: (309) 697-0250  
Fax: (309) 578-6130

3. All items procured under the sub-CLIN shall be packaged and marked in accordance with Caterpillar's Best Commerical Practice. All exterior packs and containers shall be legibly and durably marked in accordance with MIL-STD-129. Bar code markings shall be applied in accordance with MIL-STD-129.

4. The contractor must get inspector to sign off on the DD250 and then the contractor must fax a copy of the signed DD250 to Catherine Miller at 586-574-7235, if there is a problem please phone Ms. Miller at 586-574-8022.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-99-D-S006/0179 MOD/AMD 01

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>6</p> <p>NOUN: PARTS KIT,AIR CONDI                      PRON: EH4Y8722EH PRON AMD: 02 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      CAT BEST COMMERCIAL PACKAGING                      UNIT PACK: 1 INTERMEDIATE PACK: X                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>(Deleted narrative E001)</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV4174U476 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 6 30-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-99-D-S006/0179</p>	6	KT	\$ 8,950.00000	\$ 53,700.00

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PIIN/SIIN DAAE07-99-D-S006/0179

MOD/AMD 01

**Name of Offeror or Contractor:** CATERPILLAR INC.

## SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.246-2	INSPECTION OF SUPPLIES--FIXED PRICE	AUG/1996
I-2 CHANGED	52.246-4005 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	FEB/1995

(a) Inspection and acceptance of supplies offered under this purchase order shall take place as specified herein. Inspection: ORIGIN Acceptance: ORIGIN

(b) Origin inspection shall take place at the site specified below:

XPAC (cage: 3C9N2)  
6409 W. Smithville Rd  
Bartonville, IL 61607

POC: Lynne Allen  
Phone: (309) 697-0250  
Fax: (309) 578-6130

[End of Clause]

I-3 ADDED	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT (DEVIATION)	JUL/1995
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(a) If this contract is awarded on an f. o. b. destination basis, and if transportation is accomplished by common carrier, parcel post, or other than common carrier, the Contractor agrees not to invoice until the supplies are shipped, and to retain the following evidence of shipment (EOS) documentation for a period of 4 years after completion of the contract.

(1) If transportation is accomplished by common carrier, the Contractor will retain a signed copy of the commercial bill of lading of the supplies covered by the invoice, indicating the carrier's intent to ship said supplies to the destination specified in the contract.

(2) If transportation is accomplished by parcel post, the Contractor will retain a copy of the mailing certificate, or

(3) If transportation is by other than common carrier or parcel post, the Contractor will retain the receipt copy of the appropriate delivery document showing receipt at the destination in the contract.

(b) Retention of the above EOS documentation and having the documentation available for subsequent review, if needed, eliminates the requirement to provide these documents with the Contractor's paper, or electronically transmitted, invoices.

[End of Clause]