

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
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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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)

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-99-D-S006/0183

MOD/AMD

Name of Offeror or Contractor: CATERPILLAR INC.

SUPPLEMENTAL INFORMATION

1. CONTRACTOR IS AUTHORIZED TO ACCELERATE PERFORMANCE AT NO ADDITIONAL COST TO THE GOVERNMENT.

2. INSPECTION, ACCEPTANCE & FOB ARE ALL AT SOURCE. THE ADDRESS, POC, PHONE & FAX NUMBERS ARE AS FOLLOW:

MIDWEST PACKAGING & CONTAINER, INC.
9718 FORREST HILLS RD.
MACHESNEY PARK, IL 61115

POC: JACKIE HOLMAN
PHONE: (815) 633-6800
FAX: (815) 633-6968
CAGE CODE: ODWW3

3. THE CONTRACTOR MUST GET INSPECTOR TO SIGN OFF ON THE DD 250 AND THEN THE CONTRACTOR MUST FAX A COPY OF THE SIGNED DD 250 FORM TO JEFF H. HEINFLING AT (586) 574-7235. IF THERE IS A PROBLEM, PLEASE PHONE MR. HEINFLING AT (586) 574-7421. THE CONTRACTOR MUST GET BLOCK 21 A OF THE DD 250 FORM SIGNED OFF BEFORE GOVERNMENT INSPECTOR LEAVES THE PLANT.

4. FAST PAY DOES NOT APPLY BECAUSE INSPECTION AND ACCEPTANCE ARE AT ORIGIN.

5. INCLUDE BAR CODE TAG THAT CONTAINS P/N (PART NUMBER), NSN (NATIONAL STOCK NUMBER), RDD (REQUIRED DELIVERY DATE), AS WELL AS THE CONTRACT AND THE ORDER NUMBER (DAAE07-99-D-S006 & 0183, RESPECTIVELY).

6. THE INSPECTOR IS TO INSPECT FOR COUNT AND CONDITION ONLY. THESE ARE USED ITEMS BUT THEY ARE CRITICAL TO SUPPORTING THE 50 K RTCH VEHICLE SYSTEM TO SUPPORT OPERATION IRAQI FREEDOM IN IRAQ. IF THERE IS A PROBLEM, THE INSPECTOR IS TO CONTACT MR. HEINFLING AT (586) 574-7421 IMMEDIATELY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-D-S006/0183 MOD/AMD

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 2530-01-506-6885 FSCM: 19207 PART NR: 50KWHL/TIREASSY SECURITY CLASS: Unclassified</p> <p>PRESERVE, PACKAGE, AND PACK IN ACCORDANCE WITH CONTRACTOR'S EXPORT PACKAGING DESIGN THAT SHALL CONFORM OR BE EQUIVALENT TO THE PRESERVATION REQUIREMENTS OF MIL-STD-2073-1D, APPENDIX J, TABLE J.I, METHOD-10. PACKING SHALL CONFORM OR BE EQUIVALENT TO THE APPROPRIATE SELECTION (BY WEIGHT OF CONTENTS AND LEVEL OF PACKING) FROM MIL-STD-2073-1D, APPENDIX C, TABLE C.II. DESIGN VALIDATION SHALL BE IN ACCORDANCE WITH MIL-STD-2073-1D PARAGRAPH 5.6. CONTRACTOR IS REQUIRED TO PROVIDE TACOM PACKAGING OFFICE THE PACKAGING METHOD AND MATERIALS USED IAW MIL-STD-2073-1D APPENDICES E AND J, THE UNIT PACKAGE WEIGHT (LBS.), UNIT PACKAGE CUBE (CUBIC FEET), AND UNIT PACKAGE SIZE (LENGTH X WIDTH X DEPTH INCHES). E-MAIL TO heinflij@tacom.army.mil and packaging@tacom.army.mil</p> <p>(End of narrative A001)</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 50K WHEEL AND TIRE PRON: EH44E348EH PRON AMD: 05 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: M/A IAW MIL-STD-2073-1D UNIT PACK: 1 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W91ZKW41410150 W25N14 M W91ZKW 1 <u>PROJ CD BRK BLK PT</u> 9GF</p>	4	EA	\$ 10,528.95000	\$ 42,115.80

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-D-S006/0183 MOD/AMD

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
DEL REL CD 001	<u>QUANTITY</u> 2 <u>DEL DATE</u> 17-SEP-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001 MARK FOR: SR 0452 QM CO SUPPLY DIR SPT OPERATION ENDURING FREEDOM AWCF SSF APO AE 09378 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S006/0183 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W91ZKW41680023 W25N14 M W91ZKW 1 <u>PROJ CD BRK BLK PT</u> 9GF <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 17-SEP-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001 MARK FOR: SR 0452 QM CO SUPPLY DIR SPT OPERATION ENDURING FREEDOM AWCF SSF APO AE 09378 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S006/0183 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W91ZKW41850024 W91ZKW M W91ZKW 1 <u>PROJ CD BRK BLK PT</u> 9GJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 17-SEP-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W91ZKW) SR 0452 QM CO SUPPLY DIR SPT OPERATION ENDURING FREEDOM				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-99-D-S006/0183 **MOD/AMD**

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AWCN SSF APO AE 09378 MARK FOR: SR 0452 QM CO SUPPLY DIR SPT OPERATION ENDURING FREEDOM AWCN SSF APO AE 09378 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S006/0183				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S006/0183 **MOD/AMD**

Name of Offeror or Contractor: CATERPILLAR INC.

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	EH44E348EH 060011	AA	2	97 X4930AC9D 6D	26KB S20113		W56HZV \$	42,115.80
							TOTAL \$	42,115.80

<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	97 X4930AC9D 6D	26KB S20113	W56HZV \$	42,115.80
				TOTAL \$	42,115.80

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-99-D-S006/0183

MOD/AMD

Name of Offeror or Contractor: CATERPILLAR INC.

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-2	INSPECTION OF SUPPLIES--FIXED PRICE	AUG/1996
2	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:

MIDWEST PACKAGING & CONTAINER, INC.
9718 FORREST HILLS RD.
MACHESNEY PARK, IL 61115

POC: JACKIE HOLMAN
PHONE: (815) 633-6800
FAX: (815) 633-6968
CAGE CODE: 0DWW3

[End of Clause]

3	52.246-4040 (TACOM)	INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION	APR/2000
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The Government will inspect the supplies described Section B of the contract. The inspection will be limited to count and condition only. This limited inspection does not waive any other rights of the Government under this contract.

[End of Clause]