

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-D-0215	2. DELIVERY ORDER/CALL NO. 0003	3. DATE OF ORDER/CALL (YYYYMMDD) 2004OCT04	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY TACOM WARREN AMSTA-AQ-AHPB RENEE COLLICA (586)574-7096 WARREN, MICHIGAN 48397-5000 EMAIL: COLLICAR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: B PAS: NONE ADP PT: HQ0339	CODE S1403A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR TITAN WHEEL INTL INC 2701 SPRUCE ST QUINCY, IL. 62301 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.	CODE 20076	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	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381	CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
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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
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				

* 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 DARYL F. WITTE /SIGNED/ WITTED@TACOM.ARMY.MIL (586)574-7196 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL \$13,137.60	26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED 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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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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
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0215/0003 MOD/AMD

Name of Offeror or Contractor: TITAN WHEEL INTL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0011	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2530-01-310-2237 FSCM: 19207 PART NR: 12358464 SECURITY CLASS: Unclassified																						
0011AA	<p data-bbox="264 573 735 594"><u>FIRST ORDERING YEAR - 6/17/04 THRU 6/16/05</u></p> <p data-bbox="264 653 760 779"> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BFVS ROADWHEELS PRON: 7246F91172 PRON AMD: 01 ACRN: AA AMS CD: 31201284009 </p> <p data-bbox="264 840 634 911"> <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12358464 DATE: 29-APR-2003 </p> <p data-bbox="264 972 824 1098"> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG CLAUSE IN SEC D OF THE BASIC CONTRACT LEVEL PRESERVATION: Military LEVEL PACKING: A </p> <p data-bbox="264 1159 724 1205"> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin </p> <p data-bbox="264 1266 846 1467"> <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1314 846 1388"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W80KTY4242D003</td> <td>CKOP12</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <p data-bbox="375 1369 626 1390">PROJ CD BRK BLK PT</p> <p data-bbox="399 1396 435 1413">GBB</p> <table border="1" data-bbox="264 1421 769 1470"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>120</td> <td>01-APR-2005</td> </tr> </tbody> </table> </p> <p data-bbox="264 1528 456 1549">FOB POINT: Origin</p> <p data-bbox="264 1581 781 1707"> SHIP TO: <u>FREIGHT ADDRESS</u> (CKOP12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512 </p> <p data-bbox="386 1768 724 1814"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0215/0003 </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80KTY4242D003	CKOP12	M		1	DEL REL CD	QUANTITY	DEL DATE	001	120	01-APR-2005	120	EA	\$ 109.48000	\$ 13,137.60
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W80KTY4242D003	CKOP12	M		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	120	01-APR-2005																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0215/0003 **MOD/AMD**

Name of Offeror or Contractor: TITAN WHEEL INTL INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0011AA	7246F91172 31201284009 A14P30097272	AA	2	21 42033000045R5R03P31201231E9 S20113	4ZGB09	W56HZV \$	13,137.60
TOTAL							\$ 13,137.60

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42033000045R5R03P31201231E9 S20113	W56HZV	\$ 13,137.60
TOTAL				\$ 13,137.60