

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-04-D-0228	<b>2. DELIVERY ORDER/CALL NO.</b> 0002	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004OCT25	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA4
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<b>6. ISSUED BY</b> TACOM WARREN AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 EMAIL: CAMPANES@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	<b>CODE</b> W56HZV	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054  SCD: C PAS: NONE ADP PT: HQ0337	<b>CODE</b> S3912A	<b>8. DELIVERY FOB</b> <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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<b>9. CONTRACTOR</b> JLG INDUSTRIES, INC 1 JLG DRIVE MCCONNELLSBURG PA, PA. 17233-9533  NAME AND ADDRESS  TYPE BUSINESS: Large Business Performing in U.S.	<b>CODE</b> 1YHH8	<b>FACILITY</b>	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b>
			<b>12. DISCOUNT TERMS</b>	<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15	

<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>	<b>15. PAYMENT WILL BE MADE BY</b> DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266	<b>CODE</b> HQ0337	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
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<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<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.
	<b>PURCHASE</b>		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.			

<b>NAME OF CONTRACTOR</b>	<b>SIGNATURE</b>	<b>TYPED NAME AND TITLE</b>	<b>DATE SIGNED (YYYYMMDD)</b>
<input checked="" type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies:		

<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> 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 Time-and-Materiels KIND OF CONTRACT: Service Contracts				

* 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.	<b>24. UNITED STATES OF AMERICA</b> J. CHECK-SANCHEZ /SIGNED/ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$273,794.00
		<b>26. DIFFERENCES</b>	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>
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<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>
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<b>f. TELEPHONE NUMBER</b>	<b>g. E-MAIL ADDRESS</b>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>
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<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>34. CHECK NUMBER</b>
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<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>	<b>35. BILL OF LADING NO.</b>
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<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</b>	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>
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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** W56HZV-04-D-0228/0002**MOD/AMD****Name of Offeror or Contractor:** JLG INDUSTRIES, INC

## SUPPLEMENTAL INFORMATION

1. Delivery Order 0002 under RESET Contract W56HZV-04-D-0228 is issued to purchase RESET of eight ATLAS vehicles. We are also providing the list of vehicles, serial numbers, pick-up location, and point of contact for these vehicles.
2. The preliminary re-delivery date for these vehicles is March 14, 2005.
3. The vehicle type/serial number/pick-up location/point of contact follows:

VEHICLE	SERIAL NUMBER	LOCATION
1. ATLAS	10KA0310	Ft. Campbell, KY
2. ATLAS	10KA0280	Ft. Campbell, KY
3. ATLAS	10KA0282	Ft. Campbell, KY
4. ATLAS	10KA0283	Ft. Campbell, KY
5. ATLAS	10KA0315	Ft. Campbell, KY
6. ATLAS	10KA0323	Ft. Campbell, KY
7. ATLAS	10KA0281	Ft. Campbell, KY
8. ATLAS	10KA0286	Ft. Campbell, KY

## PICK-UP LOCATION FOR FT. CAMPBELL

Class VII Yard  
9th & Wickham Avenue  
Ft. Campbell, KY 42223

POINT OF CONTACT: SFC Fred Choate, TEL (270) 798-7310, Email: fred.choate@campbell.army.mil

INSTRUCTION: Have the shipper contact SFC Choate prior to arrival to insure smooth entry into installation

4. As a result of the above, the delivery order amount is \$273,794.00.
5. Except as provided herein, all other 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 W56HZV-04-D-0228/0002 MOD/AMD

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0228/0002																						
0071	<u>CONTRACT DATA REQUIREMENTS</u>  SECURITY CLASS: Unclassified																						
A001	<u>CONTRACTOR PROGRESS, STATUS &amp; MGT REPORT</u>  NOUN: ATLAS & 6000M VEHICLE SECURITY CLASS: Unclassified PRON: EH5RS907EH PRON AMD: 01 ACRN: 9 AMS CD: 123207NB000  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td></td> <td>Y00003</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>1</td> <td>SEE DD FORM 1423</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0228/0002	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		Y00003			3	DEL REL CD	QUANTITY	DEL DATE	001	1	SEE DD FORM 1423	1	EA	\$ ** NSP **	\$ ** NSP **
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001		Y00003			3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	1	SEE DD FORM 1423																					
A002	<u>SCIENTIFIC &amp; TECHNICAL REPORTS</u>  NOUN: ATLAS & 6000M VEHICLE SECURITY CLASS: Unclassified PRON: EH5RS907EH PRON AMD: 01 ACRN: 9 AMS CD: 123207NB000	1	EA	\$ ** NSP **	\$ ** NSP **																		



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-0228/0002 **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
0011AA	EH5RS907EH 123207NB000 B14LUX123NMC	AA	1	21	42220000046D8030P12320725AB	S20113	4LUNBR W56HZV \$	146,762.64
0021AA	EH5RS907EH 123207NB000 B14LUX123NMC	AA	1	21	42220000046D8030P12320725AB	S20113	4LUNBR W56HZV \$	105,561.44
0051AA	EH5RS907EH 123207NB000 B14LUX123NMC	AA	1	21	42220000046D8030P12320725AB	S20113	4LUNBR W56HZV \$	21,469.92
							TOTAL	\$ 273,794.00

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21		42220000046D8030P12320725AB	S20113	W56HZV \$	273,794.00	
							TOTAL	\$ 273,794.00