

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
Offeror To Complete Block 12, 17, 23, 24, & 30

1. Requisition Number
SEE SCHEDULE

Page 1 **Of** 3

2. Contract No.
W56HZV-04-D-B022

3. Award/Effective Date
2004SEP30

4. Order Number
0002

5. Solicitation Number

6. Solicitation Issue Date

7. For Solicitation Information Call:

A. Name
REBECCA TABOR

B. Telephone Number (No Collect Calls)
(586)753-2294

8. Offer Due Date/Local Time

9. Issued By Code W56HZV
 TACOM WARREN
 AMSTA-AQ-ABGD
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 e-mail: TABORR@TACOM.ARMY.MIL

10. This Acquisition Is
 Unrestricted
 Set Aside: % For
 Small Business
 Hubzone Small Business
 8(A)
 NAICS: 336112
 Size Standard:

11. Delivery For FOB Destination Unless Block Is Marked
 See Schedule
 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)
13b. Rating DOA4
14. Method Of Solicitation
 RFQ IFB RFP

15. Deliver To Code Y00000
 SHIPPING INSTRUCTIONS FOR CONSIGNEE
 (SHIP-TO) WILL BE FURNISHED PRIOR
 TO THE SCHEDULED DELIVERY DATE FOR
 ITEMS REQUIRED UNDER THIS
 REQUISITION.
Telephone No.

16. Administered By Code S0702A
 DCMA STRATFORD
 550 MAIN STREET
 STRATFORD CT 06615-7574

17. Contractor/Offeror Code 3EWK0 Facility
 TEREX CORPORATION
 500 POST RD. E, STE 320
 WESTPORT, CT. 06880-4431
Telephone No.

18a. Payment Will Be Made By Code HQ0337
 DFAS - COLUMBUS CENTER
 DFAS-CO/NORTH ENTITLEMENT OPERATION
 P.O. BOX 182266
 COLUMBUS OH 43218-2266

17b. Check If Remittance Is Different And Put Such Address In Offer

18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked
 See Addendum

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data
 ACRN: AA 2111 4109601034CPCP01041000025FB S40044 S40044

26. Total Award Amount (For Govt. Use Only)
 \$2,439,990.00

27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda Are Are Not Attached.

27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda Are Are Not Attached.

28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.

29. Award Of Contract: Ref. _____ Offer Dated _____ Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:

30a. Signature Of Offeror/Contractor

31a. United States Of America (Signature Of Contracting Officer)

30b. Name And Title Of Signer (Type Or Print)

30c. Date Signed

31b. Name Of Contracting Officer (Type Or Print)
 M. J. FRANZEN /SIGNED/
 FRANZENM@TACOM.ARMY.MIL (586)574-6304

31c. Date Signed

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		
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	
38. S/R Account Number		39. S/R Voucher Number	40. Paid By		
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)	42d. Total Containers	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-B022/0002 MOD/AMD

Name of Offeror or Contractor: TEREX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0221	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-022-0022 FSCM: CPAIQ PART NR: 22BOOMTRUCK, HYDRAULIC, 7TON SECURITY CLASS: Unclassified																																		
0221AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 22BOOMTRUCK, HYDRAULIC, 7TON PRON: EH4W0300EH PRON AMD: 01 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41770290</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <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>W56HZV4272V154</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</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>9GV</td> <td></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>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>21</td> <td>0129</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B022/0002</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4272V154	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					9GV					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	21	0129	21	EA	\$ 116,190.00000	\$ 2,439,990.00
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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-B022/0002 **MOD/AMD**

Name of Offeror or Contractor: TEREX CORPORATION

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 STATION</u>	<u>OBLIGATED AMOUNT</u>	
0221AA	EH4W0300EH 04100000000 W915WE41770290	AA	2	2111 4109601034CPCP01041000025FB S40044		S40044 \$	2,439,990.00	
							TOTAL \$	2,439,990.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>	
Army	AA	2111 4109601034CPCP01041000025FB S40044	S40044	\$ 2,439,990.00	
				TOTAL \$	2,439,990.00