

**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-B125  
**3. Award/Effective Date** 2004SEP20  
**4. Order Number** 0002  
**5. Solicitation Number**  
**6. Solicitation Issue Date**

**7. For Solicitation Information Call:**  
**A. Name** CARIN GRAAT  
**B. Telephone Number (No Collect Calls)** (586)574-6641  
**8. Offer Due Date/Local Time**

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

**10. This Acquisition Is**  
 Unrestricted  
 Set Aside: % For  
 Small Business  
 Hubzone Small Business  
 8(A)  
**NAICS:** 336212  
**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 S1103A  
DCMA ATLANTA  
2300 LAKE PARK DRIVE  
SUITE 300  
SMYRNA GA 30080

**17. Contractor/Offeror** Code 1X0J7 Facility  
VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC  
ONE VOLVO DR  
ASHEVILLE, NC. 28803-3447  
**Telephone No.**

**18a. Payment Will Be Made By** Code HQ0338  
DFAS-COLUMBUS CENTER  
DFAS-CO/SOUTH ENTITLEMENT OPERATION  
P.O. BOX 182264  
COLUMBUS, OH 43218-2264

**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)**  
\$2,701,996.00

**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
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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)	42d. Total Containers

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-B125/0002 MOD/AMD

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
1251	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 9999-99-090-0090 FSCM: CPAIQ PART NR: 90GRADER,3.6M BLADE,135 HP SECURITY CLASS: Unclassified																																		
1251AB	<u>FIRST ORDERING PERIOD W/O TRANSLATION COSTS</u>  NOUN: 90GRADER,3.6M BLADE,135HP MIN PRON: EH4W0273EH PRON AMD: 02 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41770290  <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><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>W56HZV4194V127</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>22</td> <td>0108</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B125/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4194V127	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	22	0108	22	EA	\$ 122,818.00000	\$ 2,701,996.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-B125/0002

**MOD/AMD**

**Name of Offeror or Contractor:** VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
1251AB	EH4W0273EH	AA	2	2111	4109601034CPCP01041000025FB S40044		S40044 \$	2,701,996.00
	04100000000							
	W915WE41770290							
							TOTAL \$	2,701,996.00

<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	\$ 2,701,996.00
			TOTAL	\$ 2,701,996.00