



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		34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.		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	

**Name of Offeror or Contractor:** CNH AMERICA LLC

SUPPLEMENTAL INFORMATION

Buyer Name: ELAINE NELSON  
 Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3531  
 Surveillance Criticality Designator: B  
 Weapon System: Excavation Equipment

\*\*\* End of Narrative A0000 \*\*\*

Contract: W56HZV-13-D-0005  
 Amount of Delivery Order 0003: \$20,419.30  
 Modification: N/A

1. The purpose of this Delivery Order 0003 to Contract Number W56HZV-13-D-0005 is to procure one Maintainers NET Training class and Travel Cost to Warren, MI.
2. CLIN 0103AA is established in the amount of \$17,373.00 for Maintainers NET Training, 40 HOURS / Maximum 10 students to be conducted at TACOM in Warren, MI. Period of Performance is 4 - 8 March 2013. Quantity: 1 Training class. UNIT: Louisiana ARNG.
3. CLIN 0105AA is established in the amount of \$3,046.30 in support of the Maintainers NET Training under CLIN 0103AA for the contractor's travel expenses, and mileage from Racine, WI to Warren, MI, and return. Performance Period is NOT TO EXCEED A TOTAL OF SEVEN DAYS FOR THE TRAINING CLASS, TWO INSTRUCTORS, AND TRAVEL TIME.
4. The following allocates Travel, Per Diem, and Lodging for Warren, MI:

	<u>QTY:</u>	<u>RATE:</u>	<u>Total Cost:</u>
Air Fare (roundtrip):	2	\$456.92	\$913.94
Per Diem:	5 days	\$46.00 per day	\$460.00
(\$46.00 x 5 days x 2 people = \$460.00)			
1st & Last Days M&IE:	2	34.50 per day	\$138.00
(\$34.50 x 2 days x 2 people = \$138.00 for 1st & Last day Meals & Incidentals @ 75%)			
Lodging Expenses:	6 days	\$84.32 per day	\$1,011.84
(\$84.32 x 6 days x 2 people)			

5. The complete travel cost breakdown to Warren, MI is as follows:

TRAVEL COST BREAKDOWN:

Airfare:	\$ 913.84
Travel Booking Fees:	\$ 40.00
Airport Parking:	\$ 72.00
Baggage Fees:	\$ 100.00
Car Rental & Fuel:	\$ 246.21
POV Mileage:	\$ 64.41
Per Diem:	\$ 598.00
Lodging:	<u>\$ 1,011.84</u>
CLIN TOTAL:	\$ 3,046.30

6. As a result of this action the total dollar value of this Delivery Order 0003 is established in the amount of \$20,419.30.
7. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0005/0003 MOD/AMD

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0103	BHL FLMNET CONUS													
0103AA	<p><u>FLMNET TRAINING FOR LOUISIANA ARNG</u></p> <p>GENERIC NAME DESCRIPTION: BHL FLMNET CONUS                      PRON: P116F4612T PRON AMD: 01 ACRN: AA</p> <p>Contractor shall perform Maintainers' NET IAW Section C, Scope of work, paragraph C.1.2 and CDRL A001.</p> <p>Cost for each Training Class is \$ <u>17,373.00</u></p> <p><u>TRAINING LOCATION:</u> TACOM - WARREN, MI</p> <p><u>TRAINING DATES:</u> 04 - 08 MARCH 2013</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="259 1176 771 1260"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-MAY-2013</td> </tr> </table> <p>\$ 17,373.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-MAY-2013	1	LO		\$ <u>17,373.00</u>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-MAY-2013												
0105	FLMNET FOR LOUISIANA ARNG													
0105AA	<p><u>TRAVEL COST - WARREN, MI</u></p> <p>GENERIC NAME DESCRIPTION: FLMNET FOR LOUISIANA ARNG                      PRON: P116F4672T PRON AMD: 03 ACRN: AB</p> <p>Contractor's travel costs to perform NET training and Technical Representative support IAW Scope of Work, Sections C.1 and C.2.</p> <p>Travel cost will be negotiated at the time the delivery order is issued, on a firm-fixed-price basis and in accordance with JTR travel regulations</p>	1	LO		\$ <u>3,046.30</u>									

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>TRAVEL COST BREAKDOWN:</u>				
	Airfare:			\$ 913.84	
	Travel Booking Fees:			\$ 40.00	
	Airport Parking:			\$ 72.00	
	Baggage Fees:			\$ 100.00	
	Car Rental & Fuel:			\$ 246.21	
	POV Mileage:			\$ 64.41	
	Per Diem:			\$ 598.00	
	Lodging:			<u>\$ 1,011.84</u>	
	CLIN TOTAL:			\$ 3,046.30	
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination      ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	1		30-JUN-2013	
				\$ 3,046.30	

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0005/0003 **MOD/AMD**

**Name of Offeror or Contractor:** CNH AMERICA LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		OBLIGATED <u>AMOUNT</u>
0103AA	P116F4612T	2	A.0008461.2.1.18	AA	\$	17,373.00
0105AA	P116F4672T	2	A.0008461.2.1.18	AB	\$	3,046.30
					TOTAL	\$ 20,419.30

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
AA	021 201120132035	A5XDO R05910ARF03	3101 L032987428	A.0008461.2.1.18	021001 \$	17,373.00
AB	021 201120132035	A5XDO R05910ARF03	3101 L033041504	A.0008461.2.1.18	021001 \$	3,046.30
					TOTAL	\$ 20,419.30

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
0103AA	AA	021 201120132035	A5XDO R05910ARF03	3101 L032987428	A.0008461.2.1.18	021001
0105AA	AB	021 201120132035	A5XDO R05910ARF03	3101 L033041504	A.0008461.2.1.18	021001