

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-08-D-0037				<b>2. DELIVERY ORDER/CALL NO.</b> 0041		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2014OCT31		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4	
<b>6. ISSUED BY</b> U.S. ARMY CONTRACTING COMMAND TRISHA DEMARTINO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: TRISHA.L.DEMARTINO.CIV@MAIL.MIL				<b>CODE</b> W56HZV		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				<b>CODE</b> S1403A	
<b>9. CONTRACTOR</b> CATERPILLAR INC. GOVERNMENTAL AND DEFENSE PRODUCTS NAME AND ADDRESS: 14009 OLD GALENA RD TC-A MOSSVILLE, IL 61552-7547				<b>CODE</b> 11083		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
								<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
<b>14. SHIP TO</b> SEE SCHEDULE				<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				<b>CODE</b> HQ0339	
										<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>	
<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.								
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: 2											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE CONTRACT ADMINISTRATION DATA											
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>				<b>20. QUANTITY ORDERED/ ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>
		SEE SCHEDULE									
* 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> REYMUNDO MONCAYO /SIGNED/ 2014OCT31 REYMUNDO.MONCAYO.CIV@MAIL.MIL (586)282-7080					<b>25. TOTAL</b>	\$59,720.00
					BY: _____					<b>26. DIFFERENCES</b>	
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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>			
<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>	
<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>	
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>34. CHECK NUMBER</b>			
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>						<b>35. BILL OF LADING NO.</b>			
<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>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-08-D-0037/0041 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** CATERPILLAR INC.

SUPPLEMENTAL INFORMATION

Buyer Name: TRISHA DEMARTINO  
 Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-5674  
 Type of Contract: Fixed Price with EPA - Actual Costs  
 Kind of Contract: System Acquisition Contracts  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: Road Graders

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

1. Delivery Order 0041 to Contract W56HZV-08-D-0037 is for the following item:

a. CLIN	NOUN	Unit Price	Quantity	Total
0754AA	40HR BASIC MAINTAINER NET (NO ARMOR)	\$14,930.00	4 CLASSES	\$59,720.00

The locations and dates of the classes are as follows:

- 15-19 Sep 14 - Fort Bliss, TX
- 22-26 Sep 14 - Grafenwoher, GE
- 3-7 Nov 14 - Fort Bliss, TX
- 5-9 Jan 15 - Fort Hood, TX

2. The total amount of this Delivery Order is \$59,720.00.

3. All terms and conditions of contract W56HZV-08-D-0037 apply to this delivery order.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-08-D-0037/0041 MOD/AMD

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0754	NET MAINTAINER COURSES													
0754AA	<p><u>40HR BASIC MAINTAINER NET (NO ARMOR)</u></p> <p>SERVICE REQUESTED: NET MAINTAINER COURSES                      CLIN CONTRACT TYPE:                      Fixed Price with EPA - Actual Costs                      PRON: P146F1692T PRON AMD: 01 ACRN: AA                      PSC: J069</p> <p>See SOW Section C.6.6.2.2 and C.6.6.2.2.2</p> <p>4 CLASSES AT \$14,930.00 PER CLASS = \$59,720.00 TOTAL AMOUNT.</p> <p>40HR BASIC MAINTAINER NET (NO ARMOR)CLASS:</p> <p>15-19 SEP 14 - FORT BLISS, TX</p> <p>22-26 SEP 14 - GRAFENWHOER, GE</p> <p>3-7 NOV 14 - FORT BLISS, TX</p> <p>5-9 JAN 15 - FORT HOOD, TX</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      Period of Performance                      Start Date: 03-NOV-2014                      End Date: 09-JAN-2015</p> <table border="0" data-bbox="259 1491 779 1575"> <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>09-JAN-2015</td> </tr> </table> <p style="text-align: right;">\$ 59,720.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	09-JAN-2015	1	LO		\$ 59,720.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	09-JAN-2015												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-08-D-0037/0041 **MOD/AMD**

**Name of Offeror or Contractor:** CATERPILLAR INC.

CONTRACT ADMINISTRATION DATA

LINE	MIPR/ <u>ITEM</u>	AMR CD/ <u>GFEB</u>	OBLG <u>ATA</u>	JO NO/ <u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0754AA	P146F1692T		1	A.0015252.1.9.1.8		AA	\$ 59,720.00
TOTAL							\$ 59,720.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
AA	021	201420162035	A5XDO	R03801ARF03	3101 L037740567 A.0015252.1.9.1.8	021001 \$ 59,720.00
TOTAL						\$ 59,720.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				OBLIGATED <u>AMOUNT</u>
0754AA	AA	021	201420162035	A5XDO	R03801ARF03	3101 L037740567 A.0015252.1.9.1.8	021001