ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
W56HZV-08-D-0159	0031	2014APR18	SEE SCHEDULE	DOA4

6. ISSUED BY CODE W56HZV
U.S. ARMY CONTRACTING COMMAND
DEBORAH ROTH
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: DEBORAH.ROTH@US.ARMY.MIL

7. ADMINISTERED BY (If other than 6) CODE S3605A
DCMA DAYTON
AREA C, BUILDING 30
1725 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB, OH 45433-5302

8. DELIVERY FOB
- [ ] DESTINATION
- [X] OTHER (See Schedule if other)

9. CONTRACTOR CODE 73342 FACILITY
NAME AND ADDRESS
ALLISON TRANSMISSION, INC.
4700 W 10TH ST
INDIANAPOLIS, IN 46222-3277

10. DELIVER TO FOB POINT BY (Date) (YYYYMMMDD)
SEE SCHEDULE

11. X IF BUSINESS IS
- [ ] SMALL
- [ ] SMALL DISADVANTAGED
- [ ] WOMAN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Block 15

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE HQ0337
DFAS-CO/NORTH ENTITLEMENT OPERATION
P.O. BOX 182266
COLUMBUS OH 43218-2266

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2

16. TYPE OF ORDER

DELIVERY/CALL	X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.
PURCHASE		Reference your [ ] Oral [ ] 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 (YYYYMMMDD)

[X] If this box is marked, supplier must sign Acceptance and return the following number of copies: 2

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
SEE CONTRACT ADMINISTRATION DATA

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	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.

24. UNITED STATES OF AMERICA
LISA BEHNKE /SIGNED/ 2014APR18
LISA.BEHNKE@US.ARMY.MIL (586)282-4502
BY: CONTRACTING/ORDERING OFFICER

25. TOTAL $2,799,859.17
26. DIFFERENCES

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

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | **c. DATE (YYYYMMMDD)** | **d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER | **g. E-MAIL ADDRESS**

28. SHIP. NO.
- [ ] PARTIAL
- [ ] FINAL

29. D.O. VOUCHER NO. | **30. INITIALS**

31. PAYMENT
- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
a. DATE (YYYYMMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

SUPPLEMENTAL INFORMATION

Buyer Name: DEBORAH ROTH
Buyer Office Symbol/Telephone Number: CCTA-AHPD/(586)282-4281
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Tank, M1 Abrams Family of Vehicles

*** End of Narrative A0000 ***

PROGRAM YEAR 6: ALLISON TRANSMISSION SYSTEM TECHNICAL SUPPORT (STS)
Contract: W56HZV-08-D-0159
Delivery Order: 0031
Amount of Action: $2,799,859.17
Total Contract Amount: $2,799,859.17

1. Delivery Order 0031 under Requirements Contract W56HZV-08-D-0159 is hereby established by bilateral supplemental agreement of the parties.

2. The purpose of this modification is to:

a. Authorize the Contractor to perform the engineering efforts specified in the following work directives:
1. Work Directive C16-1-1 entitled Program Management (X1100-3B).
2. Work Directive C16-2-1 entitled Technical Services (X1100-3B).
3. Work Directive C16-4-1 entitled Configuration Management (X1100-3B).
4. Work Directive C16-5-1 entitled Logistics Management and Technical Manual Support (X1100-3B).
5. Work Directive C16-6-1 entitled Contractor Field Services (X1100-3B).
6. Work Directive C16-7-1 entitled ANAD Contractor Field Services (X1100-3B).
7. Work Directive C16-8-1 entitled 80 Ton Transmission Analysis.
8. Work Directive C16-9-1 entitled 80 Ton Final Drive Analysis.
9. Work Directive C16-10-1 entitled X1100 Spin Loss Reduction Analysis.
10. Work Directive C16-12-1 entitled X1100 Final Drives Source-Controlled Drawing Review & Revisions.
11. Work Directive C16-14-1 entitled X1100 Transmission Manuals Review.

b. The following CLINs are established to fund this effort:

CLIN	Work Directive	Total
0625AA	C16-1-1	$630,534.00
0625AB	C16-2-1	$466,555.00
0625AC	C16-4-1	$198,339.00
0625AD	C16-5-1	$ 88,151.00
0625AE	C16-6-1	$ 76,600.00
0625AF	C16-7-1	$ 88,151.00
0625AG	C16-8-1	$283,905.00
0625AH	C16-9-1	$141,753.66
0625AJ	C16-10-1	$579,234.00
0625AK	C16-12-1	$ 56,707.00
0625AL	C16-14-1	$189,929.00
TOTAL		$2,799,857.66

c. Section B is incorporated to include B.1 Payment of Fee and B.2 Limitation of cost notification.

d. Section H is incorporated to include H.1 Small Business Subcontracting Plan.

3. The total amount funded for Delivery Order 0031 is $2,799,859.17

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0625	C16-1-1 PROGRAM MANAGEMENT				
0625AA	CY 6 SYSTEM TECHNICAL SUPPORT	1	HR	Estimated Cost Fixed Fee Not to Exceed (Funding)	$ 578,866.48 $ 51,667.71 $ 630,534.19
	SERVICE REQUESTED: C16-1-1 PROGRAM MANAGEMENT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 474PTM0347 PRON AMD: 03 ACRN: AA Manhours: 3,000 This CLIN is in accordance with Work Directive C16-1-1 entitled Program Management The period of performance for this CLIN is 19 April 2014 - 18 April 2015 (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 1 — PERF COMPL DATE: 18-APR-2015 $ 630,534.19				

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0625AB	SYSTEM TECHNICAL SUPPORT CY 6	1	HR	Estimated Cost	$ 428,319.69
				Fixed Fee	$ 38,235.03
				Not to Exceed (Funding)	$ 466,554.72
	SERVICE REQUESTED: C-16-2-1 TECHNICAL SERVICES CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 474PTM0347 PRON AMD: 03 ACRN: AA Manhours: 2,184 This CLIN is in accordance with Work Directive C16-2-1 entitled Technical Services The period of performance for this CLIN is 19 April 2014 - 18 April 2015 (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 1 — PERF COMPL DATE: 18-APR-2015 $ 466,554.72				

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0625AC	SYSTEM TECHNICAL SUPPORT CT 6	1	HR	Estimated Cost	$ 182,102.90
				Fixed Fee	$ 16,236.28
				Not to Exceed (Funding)	$ 198,339.18
	SERVICE REQUESTED: C16-4-1 CONFIGURATION MGMT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 474PTM0347 PRON AMD: 03 ACRN: AA				
	Manhours: 1,080				
	This CLIN is in accordance with Work Directive C16-4-1 entitled Configuration Management				
	The period of performance for this CLIN is 19 April 2014 - 18 April 2015				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				

DLVR SCH REL CD	QUANTITY	PERF COMPL DATE
001	1	18-APR-2015

$ 198,339.18

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0625AD	CY6 SYSTEM TECHNICAL SUPPORT LEVEL OF EFFORT	1	HR	Estimated Cost	$ 80,934.63
				Fixed Fee	$ 7,216.12
				Not to Exceed (Funding)	$ 88,150.75
	SERVICE REQUESTED: C16-5-1 LOG MNGT & TM CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 474PTM0347 PRON AMD: 03 ACRN: AA				
	Manhours: 480				
	This CLIN is in accordance with Work Directive C16-5-1 entitled Logistics Management & Tech Manual				
	The period of performance for this CLIN is 19 April 2014 - 18 April 2015				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				

DLVR SCH REL CD	QUANTITY	PERF COMPL DATE
001	1	18-APR-2015

$ 88,150.75

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0625AE	CY 6 SYSTEM TECHNICAL SUPPORT LEVEL OF EFFORT	1	HR	Estimated Cost Fixed Fee Not to Exceed (Funding)	$ 70,308.95 $ 6,291.02 $ 76,599.97

SERVICE REQUESTED: C16-6-1 CONTRACTOR FIELD SERV
CLIN CONTRACT TYPE:
Cost Plus Fixed Fee
PRON: 474PTM0347 PRON AMD: 03 ACRN: AA

Manhours: 240

This CLIN is in accordance with Work Directive C16-6-1 entitled Contractor Field Services

The period of performance for this CLIN is 19 April 2014 - 18 April 2015

(End of narrative B001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DLVR SCH REL CD	QUANTITY	PERF COMPL DATE
001	1	18-APR-2015

$ 76,599.97

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0625AF	CY6 SYSTEM TECHNICAL SUPPORT LEVEL OF EFFORT	1	HR	Estimated Cost	$ 80,934.63
				Fixed Fee	$ 7,216.12
				Not to Exceed (Funding)	$ 88,150.75
	SERVICE REQUESTED: C16-7-1 ANAD FIELD SERVICE CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 474PTM0347 PRON AMD: 03 ACRN: AA Manhours: 480 This CLIN is in accordance with Work Directive C16-7-1 entitled Anniston Army Depot (ANAD) Contractor Field Services The period of performance for this CLIN is 19 April 2014 - 18 April 2015 (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 18-APR-2015 $ 88,150.75				

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0625AG	CY6 SYSTEM TECHNICAL SUPPORT COMPLETION	1	LT	Estimated Cost	$ 260,665.90
				Fixed Fee	$ 23,239.52
				Not to Exceed (Funding)	$ 283,905.42
	SERVICE REQUESTED: C16-8-1 TRANSMISSION ANAL CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 472SSU6847 PRON AMD: 03 ACRN: AB This CLIN is in accordance with Work Directive C16-8-1 entitled 80 ton transmission analysis The period of performance for this CLIN is 19 April 2014 - 18 April 2015 (End of narrative B002) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 1 — PERF COMPL DATE: 18-APR-2015 $ 283,905.42				

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0625AH	CY6 SYSTEM TECHNICAL SUPPORT	1	LT	Estimated Cost	$ 130,150.83
				Fixed Fee	$ 11,602.83
				Not to Exceed (Funding)	$ 141,753.66
	SERVICE REQUESTED: C16-9-1 80 TON FINAL DR ANALY CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 472SSU7847 PRON AMD: 01 ACRN: AC This CLIN is in accordance with Work Directive C16-9-1 entitled 80 ton final drive analysis The period of performance for this CLIN is 19 April 2014 - 18 April 2015 (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 1 — PERF COMPL DATE: 18-APR-2015 $ 141,753.66				

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0625AJ	CY6 SYSTEM TECHNICAL SUPPORT COMPLETION	1	LT	Estimated Cost	$ 531,764.15
				Fixed Fee	$ 47,470.03
				Not to Exceed (Funding)	$ 579,234.18
	SERVICE REQUESTED: C16-10-1 X1100 SPIN LOSS REDU CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 472SSU6947 PRON AMD: 03 ACRN: AD This CLIN is in accordance with Work Directive C16-10-1 entitled X1100 spin loss reduction The period of performance for this CLIN is 19 April 2014 - 18 May 2015 (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 1 — PERF COMPL DATE: 18-APR-2015 $ 579,234.18				

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0625AK	CY 6 SYSTEM TECHNICAL SUPPORT	1	LT	Estimated Cost	$ 52,063.92
				Fixed Fee	$ 4,642.93
				Not to Exceed (Funding)	$ 56,706.85
	SERVICE REQUESTED: C16-12-1X1100 FIN DR SOURCE C CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 472SSU7747 PRON AMD: 01 ACRN: AE This CLIN is in accordance with Work Directive C16-12-1 entitled X1100 final drive source - controlled drawing review & revision The period of performance for this CLIN is 19 April 2014 - 18 April 2015 (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 1 — PERF COMPL DATE: 18-APR-2015 $ 56,706.85				

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0625AL	CY6 SYSTEM TECHNICAL SUPPORT	1	LT	Estimated Cost	$ 174,384.53
				Fixed Fee	$ 15,544.97
				Not to Exceed (Funding)	$ 189,929.50
	SERVICE REQUESTED: C16-14-1 X1100 TRANS MAN CONT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 472SSU7947 PRON AMD: 01 ACRN: AF This CLIN is in accordance with Work Directive C16-14-1 entitled X1100 transmission manuals review The period of performance for this CLIN is 19 April 2014 - 18 May 2015 (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 18-MAY-2015 $ 189,929.50				

B.1 Payment of Fee

B.1.1 Payment of fee - term. The contractor may submit vouchers for fee as work progresses based on performance of the deliverable hours. The fee amount requested in voucher shall be prorated fee based on the application of the negotiated fee rate (negotiated fee divided by the negotiated cost) applied to the actual costs incurred and included in the voucher, subject to any applicable withholds. At no time shall the fee requested exceed the negotiated funded fee amount. Upon completion of the effort the final fixed fee will be payable upon certification that the contractor has exerted the level of effort specified for the negotiated labor hour CLINs. The negotiated fee will be adjusted for any reduction in contracted labor hour scope.

B.1.2 Payment of fee - completion. The contractor may submit vouchers for fee as work progresses based on performance of the deliverable hours, materials and costs. The fee amount requested in voucher shall be prorated fee based on the application of the negotiated fee rate (negotiated fee divided by the negotiated cost) applied to the actual costs incurred and included in the voucher, subject to any applicable withholds. At no time shall the fee requested exceed the negotiated funded fee amount.

B.2 Limitation of cost notification. The limitation of cost clause 52.232-20 is applicable at the CLIN level.

*** END OF NARRATIVE B0001 ***

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN		OBLIGATED AMOUNT
0625AA	474PTM0347	2	A.0008737.3.4.3.2	AA	$	630,534.19
0625AB	474PTM0347	2	A.0008737.3.4.3.2	AA	$	466,554.72
0625AC	474PTM0347	2	A.0008737.3.4.3.2	AA	$	198,339.18
0625AD	474PTM0347	2	A.0008737.3.4.3.2	AA	$	88,150.75
0625AE	474PTM0347	2	A.0008737.3.4.3.2	AA	$	76,599.97
0625AF	474PTM0347	2	A.0008737.3.4.3.2	AA	$	88,150.75
0625AG	472SSU6847	2	A.0008737.6.2.3.9	AB	$	283,905.42
0625AH	472SSU7847	2	A.0008737.6.2.3.18	AC	$	141,753.66
0625AJ	472SSU6947	2	A.0008737.6.2.3.10	AD	$	579,234.18
0625AK	472SSU7747	2	A.0008737.6.2.3.17	AE	$	56,706.85
0625AL	472SSU7947	2	A.0008737.6.2.3.19	AF	$	189,929.50
				TOTAL	$	2,799,859.17

ACRN	ACCOUNTING CLASSIFICATION					OBLIGATED AMOUNT
AA	021 201420162033	A5XGJ GA0700ARU01	3109 L035154258 A.0008737.3.4.3.2	021001	$	1,548,329.56
AB	021 201220142033	A5XGJ GA0750ARU01	3109 L034793946 A.0008737.6.2.3.9	021001	$	283,905.42
AC	021 201220142033	A5XGJ GA0750ARU01	3109 L035922330 A.0008737.6.2.3.18	021001	$	141,753.66
AD	021 201220142033	A5XGJ GA0750ARU01	3109 L034793945 A.0008737.6.2.3.10	021001	$	579,234.18
AE	021 201220142033	A5XGJ GA0750ARU01	3109 L035922362 A.0008737.6.2.3.17	021001	$	56,706.85
AF	021 201220142033	A5XGJ GA0750ARU01	3109 L035922358 A.0008737.6.2.3.19	021001	$	189,929.50
				TOTAL	$	2,799,859.17

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION			
0625AA	AA	021 201420162033	A5XGJ GA0700ARU01	3109 L035154258 A.0008737.3.4.3.2	021001
0625AB	AA	021 201420162033	A5XGJ GA0700ARU01	3109 L035154258 A.0008737.3.4.3.2	021001
0625AC	AA	021 201420162033	A5XGJ GA0700ARU01	3109 L035154258 A.0008737.3.4.3.2	021001
0625AD	AA	021 201420162033	A5XGJ GA0700ARU01	3109 L035154258 A.0008737.3.4.3.2	021001
0625AE	AA	021 201420162033	A5XGJ GA0700ARU01	3109 L035154258 A.0008737.3.4.3.2	021001
0625AF	AA	021 201420162033	A5XGJ GA0700ARU01	3109 L035154258 A.0008737.3.4.3.2	021001
0625AG	AB	021 201220142033	A5XGJ GA0750ARU01	3109 L034793946 A.0008737.6.2.3.9	021001
0625AH	AC	021 201220142033	A5XGJ GA0750ARU01	3109 L035922330 A.0008737.6.2.3.18	021001
0625AJ	AD	021 201220142033	A5XGJ GA0750ARU01	3109 L034793945 A.0008737.6.2.3.10	021001

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION					
0625AK	AE	021 201220142033	A5XGJ GA0750ARU01	3109 L035922362 A.0008737.6.2.3.17			021001
0625AL	AF	021 201220142033	A5XGJ GA0750ARU01	3109 L035922358 A.0008737.6.2.3.19			021001

SPECIAL CONTRACT REQUIREMENTS

H.1 Small Business Subcontracting Plan - The small business subcontracting plan for System Technical Support provided by Allison Transmissions Inc. on 24 February 2014 is hereby incorporated into this contract by reference.

*** END OF NARRATIVE H0001 ***