

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-08-D-0159				2. DELIVERY ORDER/CALL NO. 0032		3. DATE OF ORDER/CALL (YYYYMMDD) 2014APR15		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND SHELLY MASAKOWSKI WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHELLY.MASAKOWSKI@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302				CODE S3605A		
9. CONTRACTOR ALLISON TRANSMISSION, INC. 4700 W 10TH ST INDIANAPOLIS, IN 46222-3277				CODE 73342		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
NAME AND ADDRESS								12. DISCOUNT TERMS		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337		
										MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<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.									
PURCHASE			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												
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/ 2014APR15 LISA.BEHNKE@US.ARMY.MIL (586)282-4502				25. TOTAL	\$11,349,458.22			
				BY: _____ CONTRACTING/ORDERING OFFICER				26. DIFFERENCES				
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
					31. PAYMENT				34. CHECK NUMBER			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER										
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 9
	PIIN/SIIN W56HZV-08-D-0159/0032 MOD/AMD	
Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: SHELLY MASAKOWSKI
 Buyer Office Symbol/Telephone Number: CCTA-AHP-A/(586)282-4862
 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 ***

CONTRACT: W56HZV-08-D-0159
 CONTRACTOR: Allison Transmissions Inc.
 DELIVERY ORDER: 0032
 AMOUNT OF DELIVERY ORDER: \$11,349,458.22
 PREPARED BY: SMM

1. This Delivery Order 0032 funds a undefinitized contractual action and is subject to the terms and conditions incorporated into the base contract by Modification P00026.

2. The purpose of this Delivery Order 0032 to Contract W56HZV-08-D-0159 is to place the following on contract:

a. (12) X1100-3B transmissions. SubCLIN 0700AA for CY 2014 is funded in the obligated amount of \$1,296,000 (22% of the UCA ceiling amount \$5,864,618.82), PRON 473SSU6947, for this effort.

b. (6) X1100-3B transmissions. SubCLIN 0701AA for CY 2014 is funded in the obligated amount of \$660,000(22% of the UCA ceiling amount \$2,983,753.45), PRON 473SSU6847, for this effort.

c. (81) X1100-3B transmissions. SubCLIN 0702AA for CY 2015 is funded in the obligated amount of \$9,393,458.22 (22% of the UCA ceiling amount \$42,595,652.70), PRON 473SSU7047, for this effort.

3. Allison Transmissions Inc. shall deliver the transmissions per the following schedule:

SubCLIN 0700AA:

3 units P/N 12372000 by July 2014
 3 units P/N 12372000 by August 2014
 3 units P/N 12372000 by September 2014
 3 units P/N 12372000 by October 2014

SubCLIN 0701AA:

3 units P/N 29538350 by November 2014
 3 units P/N 29538350 by December 2014

SubCLIN 0702AA:

9 units P/N 29538350 by January 2015
 9 units P/N 29538350 by February 2015
 9 units P/N 29538350 by March 2015
 9 units P/N 29538350 by April 2015
 9 units P/N 29538350 by May 2015
 9 units P/N 29538350 by June 2015
 9 units P/N 29538350 by July 2015
 9 units P/N 29538350 by August 2015
 9 units P/N 29538350 by September 2015

4. As a result of this action, Delivery Order 0032 is placed for a total amount of \$11,349,458.22.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-08-D-0159/0032 MOD/AMD	Page 3 of 9
Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.		

*** END OF NARRATIVE A0001 ***

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-0159/0032 MOD/AMD

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0700	SUPPLIES OR SERVICES AND PRICES/COSTS X1100-3B NSN: 9999-99-999-9999																																								
0700AA	<p><u>X1100-3B TRANSMISSIONS/NO CONTAINERS CY 2014</u></p> <p>COMMODITY NAME: X1100-3B CLIN CONTRACT TYPE: Firm Fixed Price PRON: 473SSU6947 PRON AMD: 01 ACRN: AA PSC: 9999</p> <p>P/N: 12372000 Rev A - 11/16/09, Cage 19207.</p> <p>The amount obligated under 0700AA is \$1,296,000 and represents the limit on Contractor expenditures and obligations and the limit on the Government's liability for work performed under this 0700AA.</p> <p>The ceiling amount for SubCLIN 0700AA is \$5,864,618.82.</p> <p>** This SubCLIN 0700AA was established by Delivery Order 0032.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td>DOC</td> <td></td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV4085D076</td> <td>W80Y7E</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>3</td> <td>31-JUL-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>3</td> <td>31-AUG-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W80Y7E) SR W4TG US ARMY TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147</p>	DOC		SUPPL				REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4085D076	W80Y7E	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	31-JUL-2014				002	3	31-AUG-2014				12	EA	\$ UNDEFINITIZED	\$ 1,296,000.00
DOC		SUPPL																																							
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Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

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	<p>LIMA,OH,45804-1898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0159/0032</p> <p>DOC SUPPL</p> <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>002</td> <td>W56HZV4085D077</td> <td>CK0UF9</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>3</td> <td>30-SEP-2014</td> </tr> <tr> <td>002</td> <td>2</td> <td>31-OCT-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK0UF9) XR ALLISON TRANSMISSION, INC. ALLISON TRANSMISSION 4700 W 10TH ST INDIANAPOLIS, IN, 46222-3277</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0159/0032</p> <p>DOC SUPPL</p> <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>003</td> <td>W56HZV4085D078</td> <td>W62G2X</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-OCT-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0159/0032</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV4085D077	CK0UF9	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	30-SEP-2014	002	2	31-OCT-2014	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W56HZV4085D078	W62G2X	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-OCT-2014				
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0701AA	<p><u>X1100-3B TRANSMISSIONS WITH CONTAINERS CY 2014</u></p> <p>COMMODITY NAME: X1100-3B TRANSMISSIO CLIN CONTRACT TYPE: Firm Fixed Price PRON: 473SSU6847 PRON AMD: 01 ACRN: AB</p>	6	EA	\$ UNDEFINITIZED	\$ 660,000.00																																							

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Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p>PSC: 9999</p> <p>P/N: 29538350 Dated 09/22/00, Cage 73342.</p> <p>The amount obligated under 0701AA is \$660,000 and represents the limit on Contractor expenditures and obligations and the limit on the Government's liability for work performed under this 0701AA.</p> <p>The ceiling amount for SubCLIN 0701AA is \$2,983,753.45.</p> <p>** This SubCLIN 0701AA was established by Delivery Order 0032.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W56HZV4085D075</td> <td>W80Y7E</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>3</td> <td>30-NOV-2014</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>3</td> <td>31-DEC-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W80Y7E) SR W4TG US ARMY TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA, OH, 45804-1898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0159/0032</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4085D075	W80Y7E	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	30-NOV-2014				002	3	31-DEC-2014							
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0702	<p>X1100-3B TRANSMISSIO NSN: 9999-99-999-9999</p>																																								

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	<p>SHIP TO: (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0159/0032</p>				

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PIIN/SIIN W56HZV-08-D-0159/0032 **MOD/AMD**

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0700AA	473SSU6947	1	A.0008737.6.3.5.13	AA	\$ 1,296,000.00
0701AA	473SSU6847	1	A.0008737.6.3.5.12	AB	\$ 660,000.00
0702AA	473SSU7047	1	A.0008737.6.3.5.14	AC	\$ 9,393,458.22
TOTAL					\$ 11,349,458.22

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201320152033 A5XGJ GA0750ARU01 3109 L035777000 A.0008737.6.3.5.13	021001 \$ 1,296,000.00
AB	021 201320152033 A5XGJ GA0750ARU01 3109 L035776669 A.0008737.6.3.5.12	021001 \$ 660,000.00
AC	021 201320152033 A5XGJ GA0750ARU01 3109 L035777002 A.0008737.6.3.5.14	021001 \$ 9,393,458.22
TOTAL		\$ 11,349,458.22

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
0700AA	AA	021 201320152033 A5XGJ GA0750ARU01 3109 L035777000 A.0008737.6.3.5.13	021001
0701AA	AB	021 201320152033 A5XGJ GA0750ARU01 3109 L035776669 A.0008737.6.3.5.12	021001
0702AA	AC	021 201320152033 A5XGJ GA0750ARU01 3109 L035777002 A.0008737.6.3.5.14	021001