

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-08-D-0169				2. DELIVERY ORDER/CALL NO. 0043		3. DATE OF ORDER/CALL (YYYYMMDD) 2013NOV27		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4	
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND DEANNE GAEREMINCK WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DEANNE.GAEREMINCK@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				CODE S1403A	
9. CONTRACTOR CATERPILLAR INC. GOVERNMENTAL AND DEFENSE PRODUCTS NAME AND ADDRESS: 14009 OLD GALENA RD TC-A MOSSVILLE, IL 61552-7547				CODE 11083		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)	
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE HQ0339	
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							
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input 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. 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 type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
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 REYMUNDO MONCAYO /SIGNED/ 2013NOV27 REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524			25. TOTAL \$99,731.00		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	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		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.	

Name of Offeror or Contractor: CATERPILLAR INC.

SUPPLEMENTAL INFORMATION

Buyer Name: DEANNE GAEREMINCK
 Buyer Office Symbol/Telephone Number: CCTA-ADE-C/(586)282-6673
 Type of Contract: Firm Fixed Price
 Kind of Contract: System Acquisition Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Tractor, Full Tracked

*** End of Narrative A000 ***

1. Delivery Order 0043 to Contract W56HZV-08-D-0169 is for the following items:

a. CLIN	NOUN Unit	Price	Number of Days	Total
0515AA	T-9 Storage	\$26.00	3,004	\$ 78,104.00
0615AA	T-9 Storage	\$27.00	801	\$ 21,627.00

b. Funding for storage is for the following serial numbers:

KNA00458 KNA00459 KNA00460

**please note the above serial numbers were issued under Contract W56HZV-08-D-0169 Delivery Order 0006.

c. Funding for storage is for the following serial numbers:

KNA00498 KNA00499 KNA00500 KNA00502 KNA00519 KNA00575 KNA00576 KNA00461 KNA00479 KNA00480 KNA00491 KNA00492 KNA00493 KNA00494 KNA00495 KNA00496

**please note the above serial numbers were issued under Contract W56HZV-08-D-0169 Delivery Order 0007.

d. Funding for storage is for the following serial numbers:

KNA00577 KNA00578 KNA00579 KNA00592 KNA00593 KNA00594 KNA00595 KNA00596 KNA00597 KNA00598 KNA00599 KNA00611 KNA00614 KNA00616 KNA00618 KNA00619 KNA00633 KNA00539 KNA00542 KNA00543 KNA00544 KNA00545 KNA00546 KNA00547 KNA00564 KNA00565 KNA00566 KNA00567 KNA00568 KNA00580 KNA00581 KNA00582 KNA00583 KNA00584

**please note the above serial numbers were issued under Contract W56HZV-08-D-0169 Delivery Order 0008.

e. Funding for storage is for the following serial numbers:

KNA00621 KNA00631 KNA00632 KNA00585

**please note the above serial numbers were issued under Contract W56HZV-08-D-0169 Delivery Order 0010.

f. Funding for storage is for the following serial numbers:

KNA00507 KNA00508 KNA00509 KNA00510 KNA00511 KNA00512 KNA00514 KNA00530 KNA00531 KNA00534 KNA00535 KNA00538 KNA00558 KNA00559 KNA00560 KNA00561 KNA00562 KNA00563 KNA00602 KNA00603 KNA00604 KNA00605 KNA00606 KNA00615 KNA00617 KNA00620 KNA00622 KNA00623 KNA00624 KNA00625

**please note the above serial numbers were issued under Contract W56HZV-08-D-0169 Delivery Order 0012.

g. Funding for storage is for the following serial numbers:

KNA00540 KNA00541 KNA00548 KNA00549 KNA00550 KNA00551 KNA00552 KNA00553 KNA00554 KNA00555 KNA00556 KNA00557 KNA00570 KNA00571 KNA00572 KNA00573 KNA00600 KNA00601 KNA00607

**please note the above serial numbers were issued under Contract W56HZV-08-D-0169 Delivery Order 0015.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-08-D-0169/0043 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: CATERPILLAR INC.

h. Funding for storage is for the following serial numbers:

KNA00608 KNA00609 KNA00634 KNA00647 KNA00648 KNA00649 KNA00650 KNA00651 KNA00653 KNA00655 KNA00666 KNA00668 KNA00669 KNA00670 KNA00671
KNA00672 KNA00673 KNA00674 KNA00675 KNA00681 KNA00683

**please note the above serial numbers were issued under Contract W56HZV-08-D-0169 Delivery Order 0025.

i. Funding for storage is for the following serial numbers:

KNA00515 KNA00516 KNA00517 KNA00518 KNA00520 KNA00521 KNA00522 KNA00523 KNA00524 KNA00533 KNA00536 KNA00537 KNA00574 KNA00610 KNA00612
KNA00613 KNA00635 KNA00636 KNA00643 KNA00644 KNA00645 KNA00656 KNA00658 KNA00501 KNA00503 KNA00504 KNA00505 KNA00506 KNA00513 KNA00525
KNA00526 KNA00527 KNA00528 KNA00529 KNA00532 KNA00586 KNA00587 KNA00588 KNA00589 KNA00590 KNA00591

**please note the above serial numbers were issued under Contract W56HZV-08-D-0169 Delivery Order 0027.

2. The total amount of this Delivery Order is \$99,731.00.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-0169/0043 MOD/AMD

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0515	T-9 STORAGE													
0515AA	<p><u>T-9 STORAGE</u></p> <p>GENERIC NAME DESCRIPTION: T-9 STORAGE CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136F2272T PRON AMD: 01 ACRN: AA</p> <p>The Contractor shall provide storage at a daily rate of \$26 per dozer.</p> <p>See Section F.8</p> <p>NOTE: 1 Lot = 3,004 days 3,004 days @ \$26.00 = \$78,104.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <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>27-NOV-2013</td> </tr> </table> <p style="text-align: right;">\$ 78,104.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	27-NOV-2013	1	LO		\$ 78,104.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	27-NOV-2013												
0615	T-9 STORAGE													
0615AA	<p><u>T-9 STORAGE</u></p> <p>GENERIC NAME DESCRIPTION: T-9 STORAGE CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136F2262T PRON AMD: 01 ACRN: AB</p> <p>The Contractor shall provide storage at a daily rate of \$27 per dozer.</p> <p>See Section F.8</p> <p>NOTE:</p>	1	LO		\$ 21,627.00									

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-08-D-0169/0043 **MOD/AMD**

Name of Offeror or Contractor: CATERPILLAR 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>
0515AA	P136F2272T	2	A.0011228.1.1.1.1.8	AA	\$ 78,104.00
0615AA	P136F2262T	2	A.0011228.1.1.1.1.8	AB	\$ 21,627.00
TOTAL					\$ 99,731.00

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201320152035 A5XDO M06100ARF03 3101 L035136892 A.0011228.1.1.1.1.8	021001 \$ 78,104.00
AB	021 201320152035 A5XDO M06100ARF03 3101 L035136889 A.0011228.1.1.1.1.8	021001 \$ 21,627.00
TOTAL		\$ 99,731.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED
0515AA	AA	021 201320152035 A5XDO M06100ARF03 3101 L035136892 A.0011228.1.1.1.1.8	021001
0615AA	AB	021 201320152035 A5XDO M06100ARF03 3101 L035136889 A.0011228.1.1.1.1.8	021001