

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-08-D-0169				2. DELIVERY ORDER/CALL NO. 0044		3. DATE OF ORDER/CALL (YYYYMMDD) 2013DEC19		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 checked="" type="checkbox"/> DESTINATION <input 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				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 TRISH PIERCE /SIGNED/ 2013DEC19 TRISH.PIERCE@US.ARMY.MIL (586)282-8128				25. TOTAL \$914,448.00		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.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-08-D-0169/0044**MOD/AMD****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 A0000 ***

1. Delivery Order 0044 to Contract W56HZV-08-D-0169 is for the following items:

a. CLIN	NOUN	Unit Price	Total
0600AA	TYPE I T-5 DOZER W/TYPE A KIT	\$234,967.00	\$469,934.00
0601AA	TYPE II T-5 DOZER W/TYPE A KIT	\$222,257.00	\$444,514.00

2. The total amount of this Delivery Order is \$914,448.00.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-0169/0044 MOD/AMD

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0601AA	<p><u>TYPE II T-5 DPZER W/TYPE A KIT</u></p> <p>COMMODITY NAME: TYPE II T-5 DOZER W/ TYPE A K CLIN CONTRACT TYPE: Firm Fixed Price PRON: P146F0402T PRON AMD: 01 ACRN: AB PSC: 2410</p> <p>VEHICLES SHALL BE PAINTED TAN.</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81T0H3338F040 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-JUN-2016</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0169/0044</p>	2	EA	\$ 222,257.00000	\$ 444,514.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-08-D-0169/0044 **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>
0600AA	P146F0262T	2	A.0015252.1.5.1.1	AA	\$ 469,934.00
0601AA	P146F0402T	2	A.0015252.1.5.1.1	AB	\$ 444,514.00
TOTAL					\$ 914,448.00

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201420162035 A5XDO M06100ARF03 3101 L035144642 A.0015252.1.5.1.1	021001 \$ 469,934.00
AB	021 201420162035 A5XDO M06100ARF03 3101 L035179137 A.0015252.1.5.1.1	021001 \$ 444,514.00
TOTAL		\$ 914,448.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED
0600AA	AA	021 201420162035 A5XDO M06100ARF03 3101 L035144642 A.0015252.1.5.1.1	021001
0601AA	AB	021 201420162035 A5XDO M06100ARF03 3101 L035179137 A.0015252.1.5.1.1	021001