

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-09-D-0064				2. DELIVERY ORDER/CALL NO. 0024		3. DATE OF ORDER/CALL (YYYYMMDD) 2014APR22		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4	
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND MICHAEL YOUNG WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.YOUNG50@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 • JOHN DEERE SHARED SERVICES, INC. 1515 5TH AVE STE 200 NAME AND ADDRESS: MOLINE, IL 61265-1397 •				CODE 3PSD7		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 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 KEITH W. AHLSTROM /SIGNED/ 2014APR22 KEITH.AHLSTROM@US.ARMY.MIL (586)282-0538				25. TOTAL	\$50,113.00
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 _____						26. DIFFERENCES					
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 4
	PIIN/SIIN W56HZV-09-D-0064/0024 MOD/AMD	
Name of Offeror or Contractor: JOHN DEERE SHARED SERVICES, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL YOUNG
 Buyer Office Symbol/Telephone Number: CCTA-ADEC/(586)282-3540
 Type of Contract: Firm Fixed Price
 Kind of Contract: System Acquisition Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Contract: W56HZV-09-D-0064
 Delivery Order: 0024
 Amount of this Action: \$50,113

1. This action is being issued as a bilateral agreement under contract W56HZV-09-D-0064.
2. The purpose of Delivery Order 0024 is to procure the following:
 - i. One Lot of PQT HYEX and attachment refurbishment.
3. Establish and fund Contract Line Item Number (CLIN) as follows:

CLIN 0651AA for PQT HYEX and attachment refurbishment in the amount of \$50,113, PRON T136F2702T.
4. As a result of this action, this delivery order is funded in the amount of \$50,113.
5. Amount funded and terms and conditions for refurbishment of HYEX and attachments was negotiated, and agreed upon, between both parties after receipt of contractor's revised proposal dated 28 February 2014 in response to PCO Letter MJY029 Amendment 1 Request for Proposal (RFP).
6. All work shall be performed in accordance with the terms and conditions of the base contract. Except as specified above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0064/0024 MOD/AMD

Name of Offeror or Contractor: JOHN DEERE SHARED SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0651	PQT HYEX & ATTACHMENT REFURB				
0651AA	<p><u>PQT HYEX & ATTACHMENT REFURBISHMENT</u></p> <p>SERVICE REQUESTED: PQT HYEX & ATTACHMENT REFURB CLIN CONTRACT TYPE: Firm Fixed Price PRON: T136F2702T PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545013MP36322</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH DLVR SCH REL CD QUANTITY PERF COMPL DATE 001 1 15-JUL-2014</p> <p style="text-align: right;">\$ 50,113.00</p> <p>Delivery schedule: 1 Machine - 42 days after contract award 1 Machine - 63 days after contract award 1 Machine - 84 days after contract award</p> <p>Delivery location: BLDG 1119 8th ESB 2nd MLG 2nd Supply BN 2nd MLG Camp Lejeune, NC 28542-0131</p> <p>DODAAC: M21310</p> <p style="text-align: center;">(End of narrative F001)</p>	1	LO		\$ 50,113.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0064/0024 **MOD/AMD**

Name of Offeror or Contractor: JOHN DEERE SHARED SERVICES, INC.

CONTRACT ADMINISTRATION DATA

LINE	MIPR/	OBLG	JO NO/			OBLIGATED
<u>ITEM</u>	<u>GFEB</u> <u>ATA</u>	<u>STAT</u>	<u>ACCT</u> <u>ASSIGN</u>	<u>ACRN</u>		<u>AMOUNT</u>
0651AA	T136F2702T	1		AA	\$	50,113.00
	M9545013MP36322					
TOTAL						\$ 50,113.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		OBLIGATED
			<u>AMOUNT</u>
AA	17 3110964622516785400674432D6462003MP36322152Q		\$ 50,113.00
TOTAL			\$ 50,113.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
<u>ITEM</u>			
0651AA	AA	17 131311096462 251678540067443 2D6462003MP36322152Q M9545013MP36322	067443