

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative			
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative			
			32g. E-Mail of Authorized Government Representative			
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.	39. S/R Voucher Number	40. Paid By				
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date	42b. Received At (Location)			
			42c. Date Rec'd (YY/MM/DD)	42d. Total Containers		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-11-D-0107/0004**MOD/AMD****Name of Offeror or Contractor:** DAIMLER TRUCKS NORTH AMERICA LLC

SUPPLEMENTAL INFORMATION

Buyer Name: LISA GERASIMIDIS
Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-3763
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: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Contract: W56HZV-11-D-0107
Delivery Order: 0004
Delivery Order Value: \$108,836.62
Contractor: Daimler Trucks North America LLC
Prepared By: LG

The purpose of Delivery Order 0004 to Contract W56HZV-11-D-0107 is to:

1. Establish the following CLINs to incorporate funding for Interactive Electronic Technical Manual (IETM) revisions:

<u>CLIN</u>	<u>ITEM</u>	<u>TOTAL COST</u>
0053AA	Additional SOW for Logistic Supply Activity (LOGSA)	\$52,843.76
0053AB	ECP E11-0258AA, M915A5 European Full Fender Kit	\$48,998.86
0053AC	Windows 7 Point-to-Point Schematics Upgrade	\$6,994.00

The scope of work for the IETM revision and Windows 7 P2P Schematics Upgrade were incorporated into Section J of contract W56HZV-11-D-0107 via modification P00007 issued on 03 September 2013.

2. The total obligated amount for Delivery Order 0004 is \$108,836.62.
3. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0107/0004 MOD/AMD

Name of Offeror or Contractor: DAIMLER TRUCKS NORTH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SUPPLIES OR SERVICES AND PRICES/COSTS														
0053	IETM REVISION, LOGSA														
0053AA	<p><u>ADDITIONAL SOW FOR LOGSA IETM REVISION</u></p> <p>GENERIC NAME DESCRIPTION: IETM REVISION, LOGSA CLIN CONTRACT TYPE: Firm Fixed Price PRON: J612N103J6 PRON AMD: 01 ACRN: AA</p> <p>The scope of work for the IETM revision was incorporated into Section J of contract W56HZV-11-D-0107 via modification P00007 issued on 03 September 2013.</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>01-NOV-2013</td> </tr> </table> <p>\$ 52,843.76</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		01-NOV-2013	1	LO		\$ 52,843.76
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	01-NOV-2013														
0053AB	<p><u>ECP E11-0258AA, M915A5 EUROPEAN FULL FENDER KIT IETM REVISN</u></p> <p>GENERIC NAME DESCRIPTION: IETM REVISION, EURO FEND KIT CLIN CONTRACT TYPE: Firm Fixed Price PRON: J612N103J6 PRON AMD: 01 ACRN: AA</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>01-NOV-2013</td> </tr> </table> <p>\$ 48,998.86</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		01-NOV-2013	1	LO		\$ 48,998.86
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	01-NOV-2013														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0107/0004 MOD/AMD

Name of Offeror or Contractor: DAIMLER TRUCKS NORTH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0053AC	<p><u>WINDOWS 7 POINT-TO-POINT SCHEMATICS UPDATE IETM REVISION</u></p> <p>GENERIC NAME DESCRIPTION: WINDOWS 7 IETM UPDATE CLIN CONTRACT TYPE: Firm Fixed Price PRON: J612N103J6 PRON AMD: 01 ACRN: AA</p> <p>The scope of work for the Windows 7 P2P Schematics Update IETM revision was incorporated into Section J of contract W56HZV-11-D-0107 via modification P00007 issued on 03 September 2013.</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>01-NOV-2013</td> </tr> </table> <p style="text-align: right;">\$ 6,994.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		01-NOV-2013	1	LO		\$ 6,994.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	01-NOV-2013														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0107/0004 **MOD/AMD**

Name of Offeror or Contractor: DAIMLER TRUCKS NORTH AMERICA LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		OBLIGATED <u>AMOUNT</u>
0053AA	J612N103J6	2	A.0007534.3.1.3	AA	\$	52,843.76
0053AB	J612N103J6	2	A.0007534.3.1.3	AA	\$	48,998.86
0053AC	J612N103J6	2	A.0007534.3.1.3	AA	\$	6,994.00
					TOTAL	\$ 108,836.62

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
AA	021 201120132035	A5XDH D15900AFPJA	3101 L034628354	A.0007534.3.1.3		021001 \$ 108,836.62
						TOTAL \$ 108,836.62

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
0053AA	AA	021 201120132035	A5XDH D15900AFPJA	3101 L034628354	A.0007534.3.1.3	021001
0053AB	AA	021 201120132035	A5XDH D15900AFPJA	3101 L034628354	A.0007534.3.1.3	021001
0053AC	AA	021 201120132035	A5XDH D15900AFPJA	3101 L034628354	A.0007534.3.1.3	021001