



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 4****PIIN/SIIN** W56HZV-11-D-0112/0007**MOD/AMD****Name of Offeror or Contractor:** ASTEC INDUSTRIES, INC.

## SUPPLEMENTAL INFORMATION

Buyer Name: EMILY S. SCHULTE  
Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3525  
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: Asphalt/Compaction Equipment

\*\*\* End of Narrative A0000 \*\*\*

Contract: W56HZV-11-D-0112  
Delivery Order: 0007  
Amount of this action: \$2,820.00  
Current Delivery Order Total: \$2,820.00

1. Delivery Order 0007 is hereby issued for three man days under CLIN 0305AA - Contractor Technical Assistance (CONUS) in the amount of \$2,820.
2. Delivery Order 0007 is issued to fund a site visit for one Field Service Representative (FSR) to Ft. Leonard Wood, MO (FLW) from May 5, 2014 - May 7, 2014.
3. The total value of Delivery Order 0007 under Contract W56HZV-11-D-0112 is \$2,820.
4. All other terms and conditions of Contract W56HZV-11-D-0112 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-0112/0007 MOD/AMD

Name of Offeror or Contractor: ASTEC INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0305	FSR Travel													
0305AA	<p><u>3RD ORDERING YR - CTR TECH ASSIST - CONUS</u></p> <p>SERVICE REQUESTED: FSR Travel                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: P136F2862T PRON AMD: 01 ACRN: AA                      PSC: 1005</p> <p>Period of Performance is 3 days: May 5 - May 7, 2014</p> <p>Daily rate in CONUS for Monday thru Friday is \$940.00/day.</p> <p>1 LO = 3 days (1 FSR x 3 days) x \$940 = \$2,820.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</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>07-MAY-2014</td> </tr> </table> <p style="text-align: right;">\$ 2,820.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	07-MAY-2014	1	LO		\$ 2,820.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	07-MAY-2014												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 4**

**PIIN/SIIN** W56HZV-11-D-0112/0007 **MOD/AMD**

**Name of Offeror or Contractor:** ASTEC INDUSTRIES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEBBS ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0305AA	P136F2862T	2	A.0011228.1.1.6.1.8	AA	\$ 2,820.00
TOTAL					\$ 2,820.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201320152035 A5XDO M08100ARF03 3101 L035962129 A.0011228.1.1.6.1.8	021001 \$ 2,820.00
TOTAL		\$ 2,820.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED
0305AA	AA	021 201320152035 A5XDO M08100ARF03 3101 L035962129 A.0011228.1.1.6.1.8	021001