

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-11-D-VK03				2. DELIVERY ORDER/CALL NO. 0011		3. DATE OF ORDER/CALL (YYYYMMDD) 2014JAN15		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 DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843				CODE S4402A		
9. CONTRACTOR KALMAR RT CENTER LLC 103 GUADALUPE DR CIBOLO, TX 78108-3144 NAME AND ADDRESS				CODE 1NWY2		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)		
								11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED				
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		
										MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" 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.									
PURCHASE			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/ 2014JAN15 KEITH.AHLSTROM@US.ARMY.MIL (586)282-0538				25. TOTAL		\$2,509,660.00		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**

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PIIN/SIIN W56HZV-11-D-VK03/0011

MOD/AMD

Name of Offeror or Contractor: KALMAR RT CENTER LLC

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: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Rough Terrain Material and Container Han

*** End of Narrative A0000 ***

Contract: W56HZV-11-D-VK03
Delivery Order: 0011
Amount of this Action: \$2,509,660

Delivery Order 0011 under contract W56HZV-11-D-VK03 is being issued as a bilateral action:

1. IAW Clause I-120 52.216-18 Ordering, procure the following:

- i. 30 each Production 5K Forklifts at a unit price of \$79,302 totaling \$2,379,060.
- ii. 30 each Basic Issue Items (BII) for the 5K Forklift at a unit price of \$315 totaling \$9,450.
- iii. 30 each Initial Stockage Packages (ISP) for the 5K Forklift at a unit price of \$73 totaling \$2,190.
- iv. 10 each Authorized Stockage Lists (ASL) for the 5K Forklift at a unit price of \$2,428 totaling \$24,280.
- v. One LOT Transportation for the 5K Forklifts at a price totaling \$57,300 (30 units multiplied by an average cost of \$1,910 per unit)
- vi. One LOT System Hand-offs for the 5K Forklift at a unit price of \$3,738 totaling \$37,380. Each handoff is estimated for up to eight vehicles.

2. Establish and fund Contract Line Item Numbers (CLINs) as follows:

CLIN 0023AA for 30 each Production 5K Forklifts in the amount of \$2,379,060 - PRON P146J0092T
CLIN 0033AA for 30 each BII for the 5K Forklifts in the amount of \$9,450 - PRON P146J0102T
CLIN 0043AA for 30 each ISP for the 5K Forklifts in the amount of \$2,190 - PRON P146J0082T
CLIN 0053AA for 10 each ASL for the 5K Forklifts in the amount of \$24,280 - PRON P146J0072T
CLIN 0093AA for 1 LOT Transportation of the 5K Forklifts in the amount of \$57,300 - PRON P146J0112T
CLIN 0103AA for 1 LOT System Hand-offs for the 5K Forklifts in the amount of \$37,380 - PRON P146J0122T

3. As a result of this action, this Delivery Order is funded in the amount of \$2,509,660.

4. All work shall be performed IAW the terms and conditions established in the Basic Contract. All other terms and conditions of the Base 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-VK03/0011 MOD/AMD

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0033	LCRTF BII NSN: 9999-99-999-9999																						
0033AA	<p><u>BASIC ISSUE ITEM (YEAR 3)</u></p> <p>COMMODITY NAME: LCRTF BII CLIN CONTRACT TYPE: Firm Fixed Price PRON: P146J0102T PRON AMD: 01 ACRN: AB PSC: 9999</p> <p>Basic Issue Item (BII) Packages shall be IAW Paragraph C.1.1.1 of the Base Contract Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D OF THE BASE CONTRACT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W81TOH3345J010</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>30</td> <td>UNDEFINITIZED</td> </tr> </table> <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-11-D-VK03/0011</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81TOH3345J010	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	30	UNDEFINITIZED	30	EA	\$ 315.00000	\$ 9,450.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W81TOH3345J010	Y00000	M		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	30	UNDEFINITIZED																					
0043	LCRTF ISP NSN: 9999-99-999-9999																						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-VK03/0011 MOD/AMD

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AA	<p><u>INITIAL SERVICE PACKAGE (YEAR 3)</u></p> <p>COMMODITY NAME: LCRTF ISP CLIN CONTRACT TYPE: Firm Fixed Price PRON: P146J0082T PRON AMD: 01 ACRN: AC PSC: 9999</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D OF THE BASE CONTRACT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81T0H3345J008 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 30 UNDEFINITIZED</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-11-D-VK03/0011</p>	30	EA	\$ 73.00000	\$ 2,190.00
0053	<p>LCRTF ASL NSN: 9999-99-999-9999</p>				
0053AA	<p><u>AUTHORIZED STOCKAGE LIST (YEAR 3)</u></p> <p>COMMODITY NAME: LCRTF ASL CLIN CONTRACT TYPE: Firm Fixed Price PRON: P146J0072T PRON AMD: 02 ACRN: AD PSC: 9999</p> <p>Authorized Stockage List Packages shall be IAW</p>	10	EA	\$ 2,428.00000	\$ 24,280.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-VK03/0011 MOD/AMD

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>Paragraph C.1.1.3 of the Base Contract Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D OF THE BASE CONTRACT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W81TOH3345J007</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>UNDEFINITIZED</td> </tr> </table> <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-11-D-VK03/0011</p> <p>One ASL shall be delivered with every third vehicle shipped, unless otherwise directed.</p> <p>(End of narrative F001)</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81TOH3345J007	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	UNDEFINITIZED				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W81TOH3345J007	Y00000	M		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	10	UNDEFINITIZED																					
0093	LCRTF TRANSPORTATION																						
0093AA	<p><u>TRANSPORTATION (YEAR 3)</u></p> <p>SERVICE REQUESTED: LCRTF TRANSPORTATION CLIN CONTRACT TYPE: Firm Fixed Price PRON: P146J0112T PRON AMD: 01 ACRN: AE</p> <p>Transportation shall be IAW Section H.5 of the Base Contract Scope of Work.</p>	1	LO		\$ 57,300.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-VK03/0011 MOD/AMD

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Transportation is priced at an average zone price of \$1,910.00 per vehicle due to the yet to be determined locations. Once locations are established, the negotiated prices found in CLIN 0093 of the base contract shall be used.</p> <p>(\$1,910.00 x 30 vehicles = \$57,300)</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>UNDEFINITIZED</td> </tr> </table> <p style="text-align: right;">\$ 57,300.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
0103	LCRTF HAND-OFF													
0103AA	<p><u>SYSTEM HAND-OFF (YEAR 3)</u></p> <p>SERVICE REQUESTED: LCRTF HAND-OFF CLIN CONTRACT TYPE: Firm Fixed Price PRON: P146J0122T PRON AMD: 01 ACRN: AF</p> <p>System Hand-off shall be IAW paragraph C.8 of the Base Contract Scope of Work.</p> <p>Unit price includes all travel costs associated with meeting the requirements of Section C.8. Unit price is on a per hand-off basis.</p> <p>System Hand-off is priced at \$3,738.00 per hand-off/fielding.</p> <p>(\$3,738.00 x 10 hand-off = \$37,380)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 37,380.00									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-VK03/0011 **MOD/AMD**

Name of Offeror or Contractor: KALMAR RT CENTER LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0023AA	P146J0092T	1	A.0015252.1.13.1.1	AA	\$ 2,379,060.00
0033AA	P146J0102T	1	A.0015252.1.13.1.8	AB	\$ 9,450.00
0043AA	P146J0082T	1	A.0015252.1.13.1.8	AC	\$ 2,190.00
0053AA	P146J0072T	1	A.0015252.1.13.1.8	AD	\$ 24,280.00
0093AA	P146J0112T	1	A.0015252.1.13.1.8	AE	\$ 57,300.00
0103AA	P146J0122T	1	A.0015252.1.13.1.8	AF	\$ 37,380.00
TOTAL					\$ 2,509,660.00

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201420162035 A5XDO G41002ARJC7 3101 L035206108 A.0015252.1.13.1.1	021001 \$ 2,379,060.00
AB	021 201420162035 A5XDO G41002ARJC7 3101 L035206157 A.0015252.1.13.1.8	021001 \$ 9,450.00
AC	021 201420162035 A5XDO G41002ARJC7 3101 L035206053 A.0015252.1.13.1.8	021001 \$ 2,190.00
AD	021 201420162035 A5XDO G41002ARJC7 3101 L035206052 A.0015252.1.13.1.8	021001 \$ 24,280.00
AE	021 201420162035 A5XDO G41002ARJC7 3101 L035206280 A.0015252.1.13.1.8	021001 \$ 57,300.00
AF	021 201420162035 A5XDO G41002ARJC7 3101 L035206281 A.0015252.1.13.1.8	021001 \$ 37,380.00
TOTAL		\$ 2,509,660.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
0023AA	AA	021 201420162035 A5XDO G41002ARJC7 3101 L035206108 A.0015252.1.13.1.1	021001
0033AA	AB	021 201420162035 A5XDO G41002ARJC7 3101 L035206157 A.0015252.1.13.1.8	021001
0043AA	AC	021 201420162035 A5XDO G41002ARJC7 3101 L035206053 A.0015252.1.13.1.8	021001
0053AA	AD	021 201420162035 A5XDO G41002ARJC7 3101 L035206052 A.0015252.1.13.1.8	021001
0093AA	AE	021 201420162035 A5XDO G41002ARJC7 3101 L035206280 A.0015252.1.13.1.8	021001
0103AA	AF	021 201420162035 A5XDO G41002ARJC7 3101 L035206281 A.0015252.1.13.1.8	021001