

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-11-D-VK03			2. DELIVERY ORDER/CALL NO. 0012		3. DATE OF ORDER/CALL (YYYYMMDD) 2014APR15		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	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR KALMAR RT CENTER LLC 103 GUADALUPE DR CIBOLO, TX 78108-3144 NAME AND ADDRESS			CODE 1NWX2	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			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 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 KEITH W. AHLSTROM /SIGNED/ 2014APR15 KEITH.AHLSTROM@US.ARMY.MIL (586)282-0538 BY: CONTRACTING/ORDERING OFFICER				25. TOTAL		\$373,674.00		
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											
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		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
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-11-D-VK03/0012

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: 0012
Amount of this Action: \$373,674

Delivery Order 0012 under contract W56HZV-11-D-VK03 is being issued as a unilateral action:

1. IAW Clause I-120 52.216-18 Ordering, procure the following:
 - i. One LOT System Hand-offs for the 5K Forklift at a unit price of \$3,813 totaling \$373,674. Each handoff is estimated for up to eight vehicles.
2. Establish and fund Contract Line Item Numbers (CLINs) as follows:

CLIN 0104AA for 1 LOT System Hand-offs for the 5K Forklifts in the amount of \$373,674 - PRON P136J2312T
3. As a result of this action, this Delivery Order is funded in the amount of \$373,674.
4. All work shall be performed IAW the terms and conditions established in the Base Contract. All other terms and conditions of the Base Contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0104	LCRTF HAND-OFF													
0104AA	<p><u>SYSTEM HAND-OFF (YEAR 4)</u></p> <p>SERVICE REQUESTED: LCRTF HAND-OFF CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136J2312T PRON AMD: 01 ACRN: AA</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 \$3,813.00 per hand-off/fielding.</p> <p>(\$3,813.00 x 98 hand-offs = \$373,674)</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;">\$ 373,674.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO		\$ 373,674.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-VK03/0012 **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>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0104AA	P136J2312T	1	A.0011228.1.1.4.1.8	AA	\$ 373,674.00
TOTAL					\$ 373,674.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201320152035 A5XDO G41002ARJC7 3101 L035143909 A.0011228.1.1.4.1.8	021001 \$ 373,674.00
TOTAL		\$ 373,674.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED
0104AA	AA	021 201320152035 A5XDO G41002ARJC7 3101 L035143909 A.0011228.1.1.4.1.8	021001