

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-11-D-VK03				2. DELIVERY ORDER/CALL NO. 0013		3. DATE OF ORDER/CALL (YYYYMMDD) 2014APR24		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				CODE 1NWY2		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)		
NAME AND ADDRESS								12. DISCOUNT TERMS		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				
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/ 2014APR24 KEITH.AHLSTROM@US.ARMY.MIL (586)282-0538				25. TOTAL		\$22,995.00		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			
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 5**

PIIN/SIIN W56HZV-11-D-VK03/0013

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: 0013
Amount of this Action: \$22,995

Delivery Order 0013 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. Two each New Equipment Training (NET) - CONUS YR 4. One each Operator at a unit price of \$9,924 totaling \$9,924 and one each Maintainer at a unit price of \$9,989 totaling \$9,989.

iii. Two each Travel-Field Service Representative (NET) - YR 4, Zone 5 at a unit price of \$1,541 totaling \$3,082.

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

CLIN 0144AA New Equipment Training (NET) - CONUS YR 4 for the 5K Forklifts in the amount of \$19,913 - PRON P126J1252T

CLIN 0164AA Travel-Field Service Representative (NET) - YR 4, Zone 5 for the 5K Forklifts in the amount of \$3,082 - PRON P126J1252T

3. As a result of this action, this Delivery Order is funded in the amount of \$22,995.

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 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-VK03/0013 MOD/AMD

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0144	NET - CONUS YR 4													
0144AA	<p><u>NEW EQUIPMENT TRAINING (NET) - CONUS YR 4</u></p> <p>SERVICE REQUESTED: NET - CONUS YR 4 CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126J1252T PRON AMD: 04 ACRN: AA</p> <p>2 each NET detailed as follows: NET - Operator \$9,924 x 1 = \$9,924 NET - Maintainer \$9,989 x 1 = \$9,989</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>01-JUN-2014</td> </tr> </table> <p>\$ 19,913.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	01-JUN-2014	1	LO		\$ 19,913.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	01-JUN-2014												
0164	TRAVEL - FSR (NET) - YR4													
0164AA	<p><u>TRAVEL-FIELD SERVICE REPRESENTATIVE (NET)-YR4</u></p> <p>SERVICE REQUESTED: TRAVEL - FSR (NET) - YR4 CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126J1252T PRON AMD: 04 ACRN: AA</p> <p>Travel costs for Field Service Representatives are applicable per zone below:</p>	1	LO		\$ 3,082.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-VK03/0013 MOD/AMD

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Zone 5 \$1,541 x 2 = \$3,082</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>01-JUN-2014</td> </tr> </table> <p style="text-align: right;">\$ 3,082.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	01-JUN-2014				
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-VK03/0013 **MOD/AMD**

Name of Offeror or Contractor: KALMAR RT CENTER LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0144AA	P126J1252T	1	A.0011070.1.1.6.1.8	AA	\$ 19,913.00
0164AA	P126J1252T	1	A.0011070.1.1.6.1.8	AA	\$ 3,082.00
TOTAL					\$ 22,995.00

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201220142035 A5XDO G41002ARJC7 3101 L035788958 A.0011070.1.1.6.1.8	021001 \$ 22,995.00
TOTAL		\$ 22,995.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
0144AA	AA	021 201220142035 A5XDO G41002ARJC7 3101 L035788958 A.0011070.1.1.6.1.8	021001
0164AA	AA	021 201220142035 A5XDO G41002ARJC7 3101 L035788958 A.0011070.1.1.6.1.8	021001