

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-13-D-0005/0024

MOD/AMD

Name of Offeror or Contractor: CNH AMERICA LLC

SUPPLEMENTAL INFORMATION

Buyer Name: ELAINE NELSON
 Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3531
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Excavation Equipment

*** End of Narrative A0000 ***

Contract: W56HZV-13-D-0005
 Amount of Delivery Order 0024: \$20,764.51
 Modification: N/A

1. The purpose of this Delivery Order 0024 to Contract Number W56HZV-13-D-0005 is to procure one Maintainers NET Training class and Travel Cost to Warren, MI.

2. CLIN 0103AA is established in the amount of \$17,373.00 for Maintainers NET Training, 40 HOURS / Maximum 10 students to be conducted at TACOM in Warren, MI. Period of Performance is 09 through 13 September 2013. Quantity: 1 Training class. UNITS: 176th VCC and 286th HCC WAARNG.

3. CLIN 0105AA is established in the amount of \$3,391.51 in support of the Maintainers NET Training under CLIN 0103AA for the contractor's travel expenses, and mileage from Racine, WI to Warren, MI, and return. Performance Period is NOT TO EXCEED A TOTAL OF SIX DAYS FOR THE TRAINING CLASS, TWO INSTRUCTORS, AND TRAVEL TIME.

4. The following allocates Travel, Per Diem, and Lodging for Warren, MI:

	<u>QTY:</u>	<u>RATE:</u>	<u>Total Cost:</u>
Air Fare (roundtrip):	2	\$719.80	\$1,439.60
Per Diem:	4 days	\$46.00 per day	\$ 368.00
(\$46.00 x 4 days x 2 people = \$368.00)			
1st & Last Days M&IE:	2	\$34.50 per day	\$ 138.00
(\$34.50 x 2 days x 2 people = \$138.00 for 1st & Last day Meals & Incidentals @ 75%)			
Lodging Expenses:	5 days	\$84.31 per day	\$843.10
(\$84.31 x 5 days x 2 people)			

5. The complete travel cost breakdown to Warren, MI is as follows:

TRAVEL COST BREAKDOWN:

Airfare:	\$ 1,439.60
Travel Booking Fees:	\$ 38.00
Airport Parking:	\$ 72.00
Baggage Fees:	\$ 100.00
Car Rental & Fuel:	\$ 310.88
POV Mileage:	\$ 81.93
Per Diem:	\$ 506.00
Lodging:	<u>\$ 843.10</u>
CLIN TOTAL:	\$ 3,391.51

6. As a result of this action the total dollar value of this Delivery Order 0024 is established in the amount of \$20,764.51.

7. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0005/0024 MOD/AMD

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0103	SUPPLIES OR SERVICES AND PRICES/COSTS BHL FLMNET - CONUS													
0103AA	<p><u>1ST ORDERING PERIOD - FLMNET TRAINING</u></p> <p>GENERIC NAME DESCRIPTION: BHL FLMNET - CONUS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P116F5322T PRON AMD: 01 ACRN: AA</p> <p>Contractor shall perform Maintainers' NET IAW Section C, Scope of work, paragraph C.1.2 and CDRL A001.</p> <p>Cost for each Training Class is \$<u>17,373.00</u></p> <p><u>TRAINING LOCATION:</u> TACOM - WARREN, MI</p> <p><u>TRAINING DATES:</u> 09 - 13 SEP 2013</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" data-bbox="259 1228 771 1312"> <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>13-SEP-2013</td> </tr> </table> <p style="text-align: right;">\$ 17,373.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	13-SEP-2013	1	LO		\$ 17,373.00
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001	1	13-SEP-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0005/0024 MOD/AMD

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0105	TRAVEL COST - CONUS																															
0105AA	<p><u>1ST ORDERING PERIOD - TRAVEL COST</u></p> <p>GENERIC NAME DESCRIPTION: TRAVEL COST - CONUS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P116F5332T PRON AMD: 01 ACRN: AB</p> <p>Contractor's travel costs to perform NET training and Technical Representative support IAW Scope of Work, Sections C.1 and C.2.</p> <p>Travel cost will be negotiated at the time the delivery order is issued, on a firm-fixed-price basis and in accordance with JTR travel regulations</p> <p><u>TRAVEL COST BREAKDOWN:</u></p> <table border="0"> <tr><td>Airfare:</td><td>\$ 1,439.60</td></tr> <tr><td>Travel Booking Fees:</td><td>\$ 38.00</td></tr> <tr><td>Airport Parking:</td><td>\$ 72.00</td></tr> <tr><td>Baggage Fees:</td><td>\$ 100.00</td></tr> <tr><td>Car Rental & Fuel:</td><td>\$ 310.88</td></tr> <tr><td>POV Mileage:</td><td>\$ 81.93</td></tr> <tr><td>Per Diem:</td><td>\$ 506.00</td></tr> <tr><td>Lodging:</td><td>\$ 843.10</td></tr> <tr><td>CLIN TOTAL:</td><td>\$ 3,391.51</td></tr> </table> <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>13-SEP-2013</td> </tr> </table> <p style="text-align: right;">\$ 3,391.51</p>	Airfare:	\$ 1,439.60	Travel Booking Fees:	\$ 38.00	Airport Parking:	\$ 72.00	Baggage Fees:	\$ 100.00	Car Rental & Fuel:	\$ 310.88	POV Mileage:	\$ 81.93	Per Diem:	\$ 506.00	Lodging:	\$ 843.10	CLIN TOTAL:	\$ 3,391.51	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	13-SEP-2013	1	LO		\$ 3,391.51
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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0005/0024 **MOD/AMD**

Name of Offeror or Contractor: CNH 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>	
0103AA	P116F5322T	2	A.0008461.2.1.18	AA	\$	17,373.00	
0105AA	P116F5332T	2	A.0008461.2.1.18	AB	\$	3,391.51	
TOTAL						\$	20,764.51

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>	
AA	021 201120132035	A5XDO R05910ARF03	3101 L034300823	A.0008461.2.1.18	021001 \$	17,373.00	
AB	021 201120132035	A5XDO R05910ARF03	3101 L034300826	A.0008461.2.1.18	021001 \$	3,391.51	
TOTAL						\$	20,764.51

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
0103AA	AA	021 201120132035	A5XDO R05910ARF03	3101 L034300823	A.0008461.2.1.18	021001
0105AA	AB	021 201120132035	A5XDO R05910ARF03	3101 L034300826	A.0008461.2.1.18	021001