

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	
Partial	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-0005/0034

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 0034: \$39,256.18
Modification: N/A

1. The purpose of this Delivery Order 0034 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 \$34,746.00 for Maintainers NET Training, 40 HOURS / Maximum 10 students to be conducted at Ft. Leonard Wood, MO. Period of Performance is 02 through 06 December 2013 and 09 through 13 December 2013. Quantity: 2 Training classes. UNITS: TRADOC, LARS and 77th Vertical.
3. CLIN 0105AA is established in the amount of \$4,510.18 in support of the Maintainers NET Training under CLIN 0103AA for the contractor's travel expenses, and mileage from Racine, WI to Ft. Leonard Wood, MO, and return. Performance Period is NOT TO EXCEED A TOTAL OF 14 DAYS FOR THE TRAINING CLASS, TWO INSTRUCTORS, AND TRAVEL TIME.
4. The complete travel cost breakdown to Warren, MI is as follows:

<u>TRAVEL COST BREAKDOWN:</u>	
POV Mileage:	\$ 813.60
Per Diem:	\$ 1,242.00
Lodging:	<u>\$ 2,454.58</u>
CLIN TOTAL:	\$ 4,510.18
5. As a result of this action the total dollar value of this Delivery Order 0034 is established in the amount of \$39,256.18.
6. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<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 style="text-align: center;"><u>TRAVEL COST BREAKDOWN:</u></p> <p>POV Mileage: \$ 813.60 Per Diem: \$ 1,242.00 Lodging: \$ 2,454.58 CLIN TOTAL: \$ 4,510.18</p> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></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-DEC-2013</td> </tr> </table> <p style="text-align: right; margin-right: 100px;">\$ 4,510.18</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	13-DEC-2013				
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	13-DEC-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0005/0034 **MOD/AMD**

Name of Offeror or Contractor: CNH AMERICA 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>
0103AA	P126F5152T	2	A.0011070.1.1.10.2.8	AA	\$ 34,746.00
0105AA	P126F5212T	2	A.0011070.1.1.10.2.8	AB	\$ 4,510.18
TOTAL					\$ 39,256.18

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201220142035 A5XDO R05910ARF03 3101 L035048415 A.0011070.1.1.10.2.8	021001 \$ 34,746.00
AB	021 201220142035 A5XDO R05910ARF03 3101 L035136606 A.0011070.1.1.10.2.8	021001 \$ 4,510.18
TOTAL		\$ 39,256.18

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED
0103AA	AA	021 201220142035 A5XDO R05910ARF03 3101 L035048415 A.0011070.1.1.10.2.8	021001
0105AA	AB	021 201220142035 A5XDO R05910ARF03 3101 L035136606 A.0011070.1.1.10.2.8	021001