

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-13-D-0096				2. DELIVERY ORDER/CALL NO. 0009		3. DATE OF ORDER/CALL (YYYYMMDD) 2014JAN21		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4	
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND PAMELA TAIARIOL WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PAMELA.TAIARIOL@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080				CODE S1103A	
9. CONTRACTOR JCB INC. 2000 BAMFORD BLVD POOLER, GA 31322-9504 NAME AND ADDRESS				CODE OJKF0		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)	
								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 SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				CODE HQ0338	
										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 TRISH PIERCE /SIGNED/ 2014JAN21 TRISH.PIERCE@US.ARMY.MIL (586)282-8128				25. TOTAL		\$28,499.52	
				BY: CONTRACTING/ORDERING OFFICER				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	
						31. PAYMENT				34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				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****Page 2 of 4****PIIN/SIIN** W56HZV-13-D-0096/0009**MOD/AMD****Name of Offeror or Contractor:** JCB INC.

SUPPLEMENTAL INFORMATION

Buyer Name: PAMELA TAIARIOL
Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3523
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: C

*** End of Narrative A0000 ***

The purpose of Delivery Order 0009, Contract W56HZV-13-D-0096, is to fund the following CLIN:

1. SECTION B: SUPPLIES OR SERVICES AND PRICES/COSTS: CLIN 0009AA-OTHER SPECIAL TRAINING EVENTS: One FSR for 28 days in the amount of \$28,499.52. The period of performance is 04 FEB 2014 through 03 MARCH 2014.
2. JCB will not invoice the CONUS FSR daily rate under Delivery Order 0001 for this period of performance.
3. The total dollar amount for Delivery Order 0009, Contract W56HZV-13-D-0096 is \$28,499.52.
4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0096/0009 MOD/AMD

Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0009	SUPPLIES OR SERVICES AND PRICES/COSTS FSR Special Training													
0009AA	<p><u>OTHER SPECIAL TRAINING EVENTS</u></p> <p>SERVICE REQUESTED: FSR Special Training CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136F2432T PRON AMD: 01 ACRN: AA</p> <p>CLIN 0009AA is IAW Scope of Work Section C.3.3.</p> <p>Period of Performance is 28 Days: 04 FEB 2014 to 03 MAR 2014 for on-site support from 0900 to 1900</p> <p>Daily rate for FSR Other Special Training Events is \$1,017.84*</p> <p>(1) One LO = 28 days</p> <p>(1) One FSR x \$1,017.84 x 28 = \$28,499.52</p> <p>*JCB will not invoice the CONUS FSR daily rate under Delivery Order 0001 for this period of performance</p> <p>FOB Point = Destination</p> <p>Training Location: YAKIMA TRAINING SITE YAKIMA, WA</p> <p>POC at training site: CW3 Stalcar, Justin 719-271-2826 email: justin.c.stalcar.mil@mail.mil</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 1680 779 1764"> <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>03-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 28,499.52</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	03-MAR-2014	1	LO		\$ 28,499.52
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	03-MAR-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0096/0009 **MOD/AMD**

Name of Offeror or Contractor: JCB INC.

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>
0009AA	P136F2432T	2	A.0011228.1.1.8.1.8	AA	\$ 28,499.52
TOTAL					\$ 28,499.52

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201320152035 A5XDO R05900ARF03 3101 L035340876 A.0011228.1.1.8.1.8	021001 \$ 28,499.52
TOTAL		\$ 28,499.52

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED
0009AA	AA	021 201320152035 A5XDO R05900ARF03 3101 L035340876 A.0011228.1.1.8.1.8	021001