

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		

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	PIIN/SIIN W909MY-10-D-0013/BR08 MOD/AMD	
Name of Offeror or Contractor: A/S HYDREMA EXPORT		

SUPPLEMENTAL INFORMATION

Buyer Name: DEBRA S. DRUMMOND
 Buyer Office Symbol/Telephone Number: CCTA-HTM-A/(586)282-6384
 Type of Contract: Firm Fixed Price
 Kind of Contract: System Acquisition Contracts
 Type of Business: Foreign Concern/Entity
 Surveillance Criticality Designator: A
 Weapon System: Countermine

*** End of Narrative A0000 ***

The purpose of this Delivery Order BR08 on Contract W909MY-10-D-0013 is to:

1. Award CLIN 3051: Engineering Change Proposal - Data Plate in the amount of \$8,023.29.
2. Incorporate the AMCS ECP 21 (Data Plate) in the M1271 Mine Clearing Vehicle (MCV) System Configuration.
 - a. The above mentioned ECP shall be incorporated on all vehicle systems concurrent with BR07 Fire Suppression retrofit.
 - b. The contractor shall retrofit all vehicles produced with the above mentioned ECP at locations as follows:
 - i. Three vehicles located at Fort Custer.
 - ii. Two vehicles located at The Tolliver Group Incorporated
 - iii. Thirty Six vehicles located at Letterkenny Army Depot.
 - c. All retrofits of vehicles at each location shall be completed within the following scheduled timeline, concurrent with BR07 Fire Suppression retrofit:
 - i. Fort Custer - Complete all retrofits by 2 May 2014
 - ii. The Tolliver Group Incorporated - Complete all retrofits by 2 May 2014
 - iii. Letterkenny Army Depot - Completion of 2 vehicles by 30 May 14; the remainder to be completed, at a rate of no less than two per week, by 26 Sept 14 (order of completion by serial numbers to be specified at a later date).
 - d. All documentation shall be updated according to the specifications outlined in the aforementioned ECP to include but not limited to: drawings and provisioning parts list in accordance with CDRL A008.
 - e. MIL-STD-130M, Identification Marking of U.S. Military Property dated 02 December 2005 is incorporated by reference as Attachment 0001.
3. The total Delivery Order amount is \$8,023.29.
4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: A/S HYDREMA EXPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
3051	SUPPLIES OR SERVICES AND PRICES/COSTS ECP: DATA PLATE NSN: 9999-99-999-9999																																		
3051AA	<p><u>DATA PLATES UPDATE & INSTALLATION</u></p> <p>COMMODITY NAME: ECP: DATA PLATE CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M1002T PRON AMD: 01 ACRN: AA PSC: 9999</p> <p>3 data plates per vehicle are to be replaced on 41 vehicles with the following Hydrema Part Numbers: 7700300, 7700400 and 7700500</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td></td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV4014M800</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>123</td> <td>26-SEP-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W909MY-10-D-0013/BR08</p> <p>All data plates shall be hand delivered by Hydrema to installation sites.</p> <p>Data Plate installation shall be concurrent with BR07 Fire Suppression retrofit for vehicles at each location and shall be completed within the following timeline:</p>	DOC		SUPPL				REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4014M800	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	123	26-SEP-2014				123	EA	\$ 65.23000	\$ 8,023.29
DOC		SUPPL																																	
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W56HZV4014M800	Y00000	M		2																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	123	26-SEP-2014																																	

CONTINUATION SHEET

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Name of Offeror or Contractor: A/S HYDREMA EXPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>3 vehicles - Fort Custer by 2 May 2014</p> <p>2 vehicles - The Tolliver Group Incorporated by 2 May 2014</p> <p>2 vehicles - LEAD by by 30 May 2014</p> <p>34 vehicles - LEAD at a rate of no less than 2 per week by 26 Sep 2014</p> <p>All Data Plate installations to be completed by 26 September 2014.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W909MY-10-D-0013/BR08 **MOD/AMD**

Name of Offeror or Contractor: A/S HYDREMA EXPORT

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>
3051AA	P126M1002T	2	A.0009158.1.1.1.1	AA	\$ 8,023.29
TOTAL					\$ 8,023.29

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201220142035 A5XDV R68102ARF02 3101 L035340496 A.0009158.1.1.1.1	021001 \$ 8,023.29
TOTAL		\$ 8,023.29

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
3051AA	AA	021 201220142035 A5XDV R68102ARF02 3101 L035340496 A.0009158.1.1.1.1	021001

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** W909MY-10-D-0013/BR08**MOD/AMD****Name of Offeror or Contractor:** A/S HYDREMA EXPORT

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY (MIL-STD-130M)	20-DEC-2004	045	

ATTACHMENT 0001
DEPARTMENT OF DEFENSE
STANDARD PRACTICE
IDENTIFICATION MARKING OF
U.S. MILITARY PROPERTY
MIL-STD-130L
DATED 20 DECEMBER 2004
INCORPORATED BY REFERENCE