

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-13-D-0096				2. DELIVERY ORDER/CALL NO. 0012		3. DATE OF ORDER/CALL (YYYYMMDD) 2014APR23		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND EMILY S. SCHULTE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: EMILY.SCHULTE@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 checked="" type="checkbox"/> DESTINATION <input 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/ 2014APR23 TRISH.PIERCE@US.ARMY.MIL (586)282-8128				25. TOTAL		\$161,865.55		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		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 PIIN/SIIN W56HZV-13-D-0096/0012 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: JCB INC.

SUPPLEMENTAL INFORMATION

Buyer Name: EMILY S. SCHULTE
Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3525
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
Weapon System: Excavation Equipment

*** End of Narrative A0000 ***

Contract: W56HZV-13-D-0096
Delivery Order: 0012
Amount of this Action: \$161,865.55
Current Delivery Order Total: \$161,865.55

1. In accordance with (IAW) 252.216-7006 - Ordering, and 52.216-19 - Ordering Limitations, Delivery Order 0012 is hereby issued for HMEE replacement parts under CLIN 0006AA - ICLS Priced Spare Parts.
2. Delivery of all spare parts shall be 90 days after receipt of award, IAW 52.242-4457 - Delivery Schedule for Delivery Orders.
3. A list of spare parts is located in Attachment 0001 - Repair Parts List for 8 HMEE-I's.
4. The total dollar value of Delivery Order 0012 under Contract W56HZV-13-D-0096 is \$161,865.55.
5. All other terms and conditions of Contract W56HZV-13-D-0096 remain in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0096/0012 **MOD/AMD**

Name of Offeror or Contractor: JCB INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/	OBLG	JO NO/			OBLIGATED	
<u>ITEM</u>	<u>GFEBs ATA</u>	<u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>		<u>AMOUNT</u>	
0006AA	P136F2762T	2	A.0011228.1.1.8.1.8	AA	\$	161,865.55	
TOTAL						\$	161,865.55

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED	
						<u>AMOUNT</u>	
AA	021 201320152035	A5XDO R05900ARF03	3101 L035875536 A.0011228.1.1.8.1.8		021001 \$	<u>161,865.55</u>	
TOTAL						\$	161,865.55

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
<u>ITEM</u>						
0006AA	AA	021 201320152035	A5XDO R05900ARF03	3101 L035875536 A.0011228.1.1.8.1.8		021001

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN W56HZV-13-D-0096/0012

MOD/AMD

Name of Offeror or Contractor: JCB INC.

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	REPAIR PARTS LIST FOR 8 HMEE-I'S	23-APR-2014	009	EMAIL