

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-14-D-0039				2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2014FEB07		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4	
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND MICHAEL W. WILSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.W.WILSON3@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/ 2014FEB07 TRISH.PIERCE@US.ARMY.MIL (586)282-8128				25. TOTAL		\$255,047.30	
				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	
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			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
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 5****PIIN/SIIN** W56HZV-14-D-0039/0001**MOD/AMD****Name of Offeror or Contractor:** JCB INC.

SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL W. WILSON
Buyer Office Symbol/Telephone Number: CCTA-HBF-P/(586)282-3526
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: B
Weapon System: Excavation Equipment

*** End of Narrative A0000 ***

Contract: W56HZV-14-D-0039
Delivery Order: 0001
Amount of this action: \$255,047.30
Current Delivery Order Total: \$255,047.30
Action: PROCURE 178 SETS OF HMEE FIELD LEVEL TOOL SETS

1. IAW Clause 252.216-7006-Ordering, and Clause 52.216-19-Order Limitations, Delivery Order 0001 is hereby issued for a quantity of 178 HMEE Tool Sets, under SubCLIN 0101AA.
2. The unit price of \$1,432.85 for ordering year one was agreed upon by both parties at the time of initial contract award for a quantity range of 166-250.
3. Delivery dates identified in section B, are in accordance with 52.242-4457-Delivery Schedule for Delivery Orders.
4. The total dollar value of delivery order 0001, under contract W56HZV-14-D-0039 is \$255,047.30.
5. All other terms and conditions of contract W56HZV-14-D-0039 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0039/0001 MOD/AMD

Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																																								
	SUPPLIES OR SERVICES AND PRICES/COSTS																																																																																																																												
0101	HMEE TOOL SETS NSN: 9999-99-999-9999																																																																																																																												
0101AA	<p data-bbox="264 548 703 569"><u>1ST ORDERING YEAR-FIELD LEVEL TOOL SETS</u></p> <p data-bbox="264 627 760 753">COMMODITY NAME: HMEE TOOL SETS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136F2482T PRON AMD: 03 ACRN: AA PSC: 5120</p> <p data-bbox="264 812 503 833"><u>Packaging and Marking</u></p> <p data-bbox="264 892 727 940"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 999 548 1020"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1024 849 1990"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W81T0H4028F248</td> <td>CK0UF2</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="4"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td colspan="4">08-MAY-2014</td> </tr> <tr> <td>002</td> <td>10</td> <td colspan="4">09-JUN-2014</td> </tr> <tr> <td>003</td> <td>10</td> <td colspan="4">09-JUL-2014</td> </tr> <tr> <td>004</td> <td>10</td> <td colspan="4">08-AUG-2014</td> </tr> <tr> <td>005</td> <td>10</td> <td colspan="4">07-SEP-2014</td> </tr> <tr> <td>006</td> <td>10</td> <td colspan="4">07-OCT-2014</td> </tr> <tr> <td>007</td> <td>10</td> <td colspan="4">06-NOV-2014</td> </tr> <tr> <td>008</td> <td>10</td> <td colspan="4">06-DEC-2014</td> </tr> <tr> <td>009</td> <td>10</td> <td colspan="4">05-JAN-2015</td> </tr> <tr> <td>010</td> <td>10</td> <td colspan="4">04-FEB-2015</td> </tr> <tr> <td>011</td> <td>10</td> <td colspan="4">06-MAR-2015</td> </tr> <tr> <td>012</td> <td>10</td> <td colspan="4">05-APR-2015</td> </tr> <tr> <td>013</td> <td>10</td> <td colspan="4">05-MAY-2015</td> </tr> <tr> <td>014</td> <td>10</td> <td colspan="4">04-JUN-2015</td> </tr> <tr> <td>015</td> <td>10</td> <td colspan="4">06-JUL-2015</td> </tr> <tr> <td>016</td> <td>10</td> <td colspan="4">05-AUG-2015</td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81T0H4028F248	CK0UF2	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	08-MAY-2014				002	10	09-JUN-2014				003	10	09-JUL-2014				004	10	08-AUG-2014				005	10	07-SEP-2014				006	10	07-OCT-2014				007	10	06-NOV-2014				008	10	06-DEC-2014				009	10	05-JAN-2015				010	10	04-FEB-2015				011	10	06-MAR-2015				012	10	05-APR-2015				013	10	05-MAY-2015				014	10	04-JUN-2015				015	10	06-JUL-2015				016	10	05-AUG-2015				178	SE	\$ 1,432.85000	\$ 255,047.30
DOC	SUPPL																																																																																																																												
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																																																																								
001	W81T0H4028F248	CK0UF2	J		2																																																																																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																																																											
001	10	08-MAY-2014																																																																																																																											
002	10	09-JUN-2014																																																																																																																											
003	10	09-JUL-2014																																																																																																																											
004	10	08-AUG-2014																																																																																																																											
005	10	07-SEP-2014																																																																																																																											
006	10	07-OCT-2014																																																																																																																											
007	10	06-NOV-2014																																																																																																																											
008	10	06-DEC-2014																																																																																																																											
009	10	05-JAN-2015																																																																																																																											
010	10	04-FEB-2015																																																																																																																											
011	10	06-MAR-2015																																																																																																																											
012	10	05-APR-2015																																																																																																																											
013	10	05-MAY-2015																																																																																																																											
014	10	04-JUN-2015																																																																																																																											
015	10	06-JUL-2015																																																																																																																											
016	10	05-AUG-2015																																																																																																																											

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-14-D-0039/0001 **MOD/AMD**

Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
017	10 04-SEP-2015				
018	8 05-OCT-2015				
	<p>FOB POINT: Origin</p> <p>SHIP TO: (CK0UF2) XR IDSC HOLDINGS LLC SNAP-ON INDUSTRIAL 2801 80TH ST KENOSHA, WI, 53143-5656</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0039/0001</p> <p>The Transportation Accounting Code (TAC) for FOB origin shipments is A8CF. This TAC is only valid for shipments made through 30 Sep 2014. DEL REL CODES 001-005. A TAC will be supplied for subsequent shipments at a later date and incorporated via a modification to this delivery order 0001.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-14-D-0039/0001 **MOD/AMD**

Name of Offeror or Contractor: JCB INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEBBS ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0101AA	P136F2482T	2	A.0011228.1.1.8.1.1	AA	\$ 255,047.30
TOTAL					\$ 255,047.30

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201320152035 A5XDO R05900ARF03 3101 L035430508 A.0011228.1.1.8.1.1	021001 \$ 255,047.30
TOTAL		\$ 255,047.30

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
0101AA	AA	021 201320152035 A5XDO R05900ARF03 3101 L035430508 A.0011228.1.1.8.1.1	021001