

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911RQ-09-D-0006	2. DELIVERY ORDER/ CALL NO. 0003	3. DATE OF ORDER/ CALL (YYYYMMDD) 2009 Sep 09	4. REQ./ PURCH. REQUEST NO. A5191092430037	5. PRIORITY
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6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (if other than 6) LEOLA LIGGINS PHONE: 903-334-2330 FAX: 903-334-2541 LEOLA.LIGGINS@US.ARMY.MIL TEXARKANA TX 75507-5000	CODE W911RQ	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR BADGER TRUCK CENTER, INC JOHN MARK LEVERITT II 2326 W SAINT PAUL AVE MILWAUKEE WI 53233-2522	CODE 06YZ5	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000	CODE W45G18	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316	CODE HQ0303	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

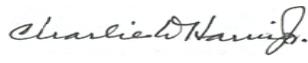
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

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 Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* 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 TEL: 903-334-2218 EMAIL: charlie.d.harris@us.army.mil BY: CHARLIE D. HARRIS, JR.		25. TOTAL	\$1,348,868.40
			26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN

INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		32. PAID BY
			33. AMOUNT VERIFIED CORRECT FOR

**36. I certify this account is correct and proper for payment.**

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
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31. PAYMENT	34. CHECK NUMBER
<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	M916/ M920 TRUCK KITS	12	Kit	\$112,405.70	\$1,348,868.40

FFP

This is a requirements type contract, Base and three (3) Option Years, for the use by Red River Army Depot (RRAD) Only.

This requirement is rated DO-A4.

No guaranteed minimum or maximum quantities to be ordered for the disassembly of the M916 / M920 Truck Tractor Kits. Kits are to be provided in accordance with the Scope of Work (SOW), see Section C 52.000-4050 for SOW, and Certificate of Conformance (COC), Clause 52.246-15 contained in this solicitation. This contract will encompass a joint rebuild process between the contractor and RRAD. All vehicles provided to the contractor will be provided by US Army Reserve Command as Government Furnished Equipment (GFE) between USARC and the contractor. The Kits will be assembled, tested and delivered by the contractor in accordance with this statement of work (SOW). All work completed as part of the rebuild process must meet or exceed the requirements of USARC M916/ M920 SOW. The rebuild process is a performance oriented process. If allowed by USARC M916/ M920 SOW and after inspection by the contractor, an existing component is found to be functional and not requiring replacement or repair, the existing component will be reinstalled. Components that require replacement or repair 100% of the time are followed by the word Mandatory in the SOW. All filters will be replaced 100% and provided by the contractor. Since each vehicle may require somewhat different levels of remanufacturing minor variations in the Kits is acceptable; however, all items listed as mandatory are mandatory for every Kit. The COC is required with each shipment verifying the material conforms to the requirements of this contract.

The resulting contract will contain DFARS Clause 252.211-7003, Item Identification and Valuation (June 2005). The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for All delivered items for which the Governments unit acquisition cost is \$5,000 or more or any other item identified in the solicitation.

Offerors must allow a SITE VISIT to the facilities that will be used in the execution of this contract to verify the capacity to perform. Site visits will be conducted at no cost to the contractor.

Period of Performance (POP) 12 months. DELIVERY: 60 DAYS ARO

Funds will be obligated by the issuance of Delivery Orders.

PCN: Q01R5D CC: 5MA40

POC: Morris Raulston 903-334-2908 or David Flenniken 903-334-4226.

FOB: Destination

NSN: 2320-01-125-2640

MILSTRIP: A5191092430037

PURCHASE REQUEST NUMBER: A5191092430037

ESTIMATED  
NET AMT

\$1,348,868.40

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ACRN AA  
CIN: A51910924300370001

\$1,348,868.40

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	07-NOV-2009	12	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D            25H1519100A5191092430037S01R5C041117  
AMOUNT: \$1,348,868.40  
CIN A51910924300370001: \$1,348,868.40