

M67854-07-D-5031
0006

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|-------------------|
| 0001 | CATEGORY I USMC Vehicles FFP ACRN:AA | 475 | Each | \$ 444,311.00 | \$ 211,047,725.00 |
| NET AMT | | | | | \$ 211,047,725.00 |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | CAT I Navy Vehicles FFP | 78 | Each | \$ 444,311.00 | \$ 34,656,258.00 |

ACRN:AB

| | | |
|---------|----|---------------|
| NET AMT | \$ | 34,656,258.00 |
|---------|----|---------------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|---------------|-----------------|
| 0002 | | 6 | Each | \$ 530,122.00 | \$ 3,180,732.00 |

CATEGORY II USMC
FFP
ACRN:AB

| | | |
|---------|----|--------------|
| NET AMT | \$ | 3,180,732.00 |
|---------|----|--------------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|---------------|-------------------|
| 0002 | | 200 | Each | \$ 530,122.00 | \$ 106,024,400.00 |

CAT II ARMY Vehicles
FFP
ACRN:AB

| | | |
|---------|----|----------------|
| NET AMT | \$ | 106,024,400.00 |
|---------|----|----------------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|---------------|------------------|
| 0002 | | 41 | Each | \$ 530,122.00 | \$ 21,735,002.00 |

CAT II USAF Vehicles
FFP
ACRN:AC

| | | |
|-------------|----|---------------|
| NET AMOUNT: | \$ | 21,735,002.00 |
|-------------|----|---------------|

2

M67854-07-D-5031
0006

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 | Origin | Government | Origin | Government |
| 0002 | Origin | Government | Origin | Government |

Section F - Deliveries or Performance

DELIVERY INFORMATION

| MARCH | WEEK 1 | WEEK 2 | WEEK 3 | WEEK 4 | TOTAL |
|--------|--------|--------|--------|--------|-------|
| CAT I | 32 | 49 | 69 | 100 | 250 |
| CAT II | 12 | 21 | 27 | 40 | 100 |
| APRIL | WEEK 1 | WEEK 2 | WEEK 3 | WEEK 4 | TOTAL |
| CAT I | 41 | 61 | 87 | 114 | 303 |
| CAT II | 14 | 27 | 41 | 65 | 147 |

All Vehicles are to be shipped to the following address:
RECEIVING OFFICE/SPAWARSSYSCEN CHARLESTON
PETE WARD CODE 616PW
09C11 BLDG 3112
M/F BROOKS O'STEEN MCHS PROJECT
NORTH CHARLESTON SC 29405-1639
843-218-4876
FOB: Destination
UIC: N65236

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

| | Svc | QTY | Unit | Total Cost | Funding | Doc Number | LOA |
|--------|------|-----|---------|-------------|----------------|--------------------|--|
| CAT I | USMC | 475 | 444,311 | 211,047,725 | USMC FY08 | M95450-08-RC-86004 | AA 1781109 6520 310 67854 067443 2D 6520C5 00008RC86004 |
| CAT I | Navy | 78 | 444,311 | 34,656,258 | Army FY08 | M95450-08-RC-00073 | AB 2182035 MRAP 310 67854 067443 2D 2035MR 00008RC00073 |
| CAT II | USMC | 6 | 530,122 | 3,180,732 | Army FY08 | M95450-08-RC-00073 | AB 2182035 MRAP 310 67854 067443 2D 2035MR 00008RC00073 |
| CAT II | Army | 200 | 530,122 | 106,024,400 | Army FY08 | M95450-08-RC-00073 | AB 2182035 MRAP 310 67854 067443 2D 2035MR 00008RC00073 |
| CAT II | USAF | 41 | 530,122 | 21,735,002 | Air Force FY07 | M95450-08-RC-00063 | AC 5773080 177 47E8 82223H 010900 00000 000000 503000 F03000 021485 256720 024707 |
| TOTAL: | | 800 | | 376,644,117 | | | |

3