



| 19.<br>Item No. | 20.<br>Schedule Of Supplies/Services | 21.<br>Quantity | 22.<br>Unit | 23.<br>Unit Price | 24.<br>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<br><input type="checkbox"/> Partial <input type="checkbox"/> Final | 34. Voucher Number     | 35. Amount Verified Correct For | 36. Payment<br><input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final |  | 37. Check Number |
| 38. S/R Account Number   | 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  |  |                  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-D-T113/0009 MOD/AMD

Name of Offeror or Contractor: KB TIRE & TUBE

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY        | UNIT   | UNIT PRICE | AMOUNT |  |  |        |          |      |        |          |       |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |       |             |  |  |  |      |    |            |             |
|-------------------|---|-----------------|--------|------------|--------|--|--|--------|----------|------|--------|----------|-------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|-------|-------------|--|--|--|------|----|------------|-------------|
| 0001              | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 2610-00-089-5997<br>SECURITY CLASS: Unclassified  |                 |        |            |        |  |  |        |          |      |        |          |       |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |       |             |  |  |  |      |    |            |             |
| 0001AA            | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INNER TUBE,PNEUMATI<br/>                     PRON: EH493228EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 070011</p> <p>K B TIRE &amp; TUBE WILL SUPPLY THE FOLLOWING<br/>                     PART:<br/>                     INTERNATIONAL TIRE &amp; TUBE CO, P/N:<br/>                     12272P</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u><br/>                     QUANTITY VARIATION: 2% OVER 2% UNDER</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     IAW MIL-DTL-4<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     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>W56HZV42380070</td> <td>W45G19</td> <td>J</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>1,985</td> <td>12-NOV-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W45G19) XR W390 RED RIVER MUNITIONS CTR<br/>                     HIGHWAY 82 WEST CL V TPF<br/>                     GATE 44 BLDG 184<br/>                     TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE07-02-D-T113/0009</p> | DOC             |        | SUPPL      |        |  |  | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W56HZV42380070 | W45G19 | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> |  |  |  | 001 | 1,985 | 12-NOV-2004 |  |  |  | 1985 | EA | \$ 3.97000 | \$ 7,880.45 |
| DOC               |   | SUPPL           |        |            |        |  |  |        |          |      |        |          |       |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |       |             |  |  |  |      |    |            |             |
| REL CD            | MILSTRIP  | ADDR            | SIG CD | MARK FOR   | TP CD  |  |  |        |          |      |        |          |       |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |       |             |  |  |  |      |    |            |             |
| 001               | W56HZV42380070  | W45G19          | J      |            | 2      |  |  |        |          |      |        |          |       |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |       |             |  |  |  |      |    |            |             |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |        |            |        |  |  |        |          |      |        |          |       |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |       |             |  |  |  |      |    |            |             |
| 001               | 1,985   | 12-NOV-2004     |        |            |        |  |  |        |          |      |        |          |       |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |       |             |  |  |  |      |    |            |             |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-02-D-T113/0009

**MOD/AMD**

**Name of Offeror or Contractor:** KB TIRE & TUBE

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> |             | JOB<br>ORDER<br><u>NUMBER</u> | <u>ACCOUNTING</u><br><u>STATION</u> | <u>OBLIGATED</u><br><u>AMOUNT</u> |
|--------|---------------------------------|-------------|-------------|----------------------------------|-------------|-------------------------------|-------------------------------------|-----------------------------------|
| 0001AA | EH493228EH<br>070011            | AA          | 2           | 97 X4930AC6D 6D                  | 26FB S20113 |                               | W56HZV \$                           | 7,880.45                          |
|        |                                 |             |             |                                  |             |                               | TOTAL \$                            | 7,880.45                          |

| <u>SERVICE</u><br><u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |             | <u>ACCOUNTING</u><br><u>STATION</u> | <u>OBLIGATED</u><br><u>AMOUNT</u> |
|-------------------------------|----------------------|----------------------------------|-------------|-------------------------------------|-----------------------------------|
| Army                          | AA                   | 97 X4930AC6D 6D                  | 26FB S20113 | W56HZV \$                           | 7,880.45                          |
|                               |                      |                                  |             | TOTAL \$                            | 7,880.45                          |