

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. 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
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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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 DAAE07-03-D-T044/0006 MOD/AMD

Name of Offeror or Contractor: THE A.R.C. OF SABINE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 2640-00-052-6724 SECURITY CLASS: Unclassified</p> <p>TACOM Drawing number - 5704077 Package kit contents are listed on drawing. 50 each patch (1 9/16")small round - NSN 2640-00-138-8328 50 each patch (2")medium round - NSN 2640-00-138-8330 50 each patch (2 7/8")large round - NSN 2640-00-138-8331 50 each patch (1 3/4x4")large oval - NSN 2640-00-138-8335 1/2 pint can ***vulcanizing fluid*** NSN 2640-00-242-3467 NOTE: Must not contain carcinogens nor ozone depleting substances. 1 pint liquid buffer 16 oz. NSN 2640-138-8324 1 each buffer 1 sticher tool-commercial</p> <p>(End of narrative B001)</p>																						
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: REPAIR KIT,PUNCTURE PRON: EH5Y3036EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 2% OVER 2% UNDER</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-T-4 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1633 846 1738"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV4288U255</td> <td>W45G19</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1686 768 1738"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>782</td> <td>28-FEB-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4288U255	W45G19	J		3	DEL REL CD	QUANTITY	DEL DATE	001	782	28-FEB-2005	782	EA	\$ 30.24000	\$ 23,647.68
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV4288U255	W45G19	J		3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	782	28-FEB-2005																					

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-03-D-T044/0006 **MOD/AMD**

Name of Offeror or Contractor: THE A.R.C. OF SABINE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T044/0006				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T044/0006 **MOD/AMD**

Name of Offeror or Contractor: THE A.R.C. OF SABINE INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>ACRN</u> <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	EH5Y3036EH 070011	AA 2	97 X4930AC6D 6D	26FB S20113	W56HZV \$	23,647.68
TOTAL						\$ 23,647.68

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 23,647.68
TOTAL				\$ 23,647.68