

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 W56HZV-04-D-0267/0001 MOD/AMD

Name of Offeror or Contractor: SOUTHEAST POWER SYSTEMS OF ORLANDO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0011	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2910-01-326-9221 FSCM: 84760 PART NR: DB2829-4879 SECURITY CLASS: Unclassified																																		
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PUMP,FUEL,METERING PRON: EH44L605EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP DB2829-4879</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET 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 1234 846 1276"> <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>W56HZV4128T903</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1287 846 1549"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>400</td> <td>0210</td> </tr> <tr> <td>002</td> <td>400</td> <td>0240</td> </tr> <tr> <td>003</td> <td>400</td> <td>0270</td> </tr> <tr> <td>004</td> <td>400</td> <td>0300</td> </tr> <tr> <td>005</td> <td>332</td> <td>0330</td> </tr> </tbody> </table> FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0267/0001</p> <p>DOC SUPPL</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4128T903	W62G2T	J		2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	400	0210	002	400	0240	003	400	0270	004	400	0300	005	332	0330	3865	EA	\$ 790.28000	\$ 3,054,432.20
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W56HZV4128T903	W62G2T	J		2																														
DEL REL CD	QUANTITY	DAYS AFTER AWARD																																	
001	400	0210																																	
002	400	0240																																	
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0267/0001 MOD/AMD

Name of Offeror or Contractor: SOUTHEAST POWER SYSTEMS OF ORLANDO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
002	W56HZV4218T902	W45G19	J		2
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			
001	400	0210			
002	400	0240			
003	400	0270			
004	400	0300			
005	333	0330			
FOB POINT: Origin					
SHIP TO: <u>FREIGHT ADDRESS</u>					
(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
W56HZV-04-D-0267/0001					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0267/0001 **MOD/AMD**

Name of Offeror or Contractor: SOUTHEAST POWER SYSTEMS OF ORLANDO, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0011AA	EH44L605EH 060011	AA	2	97 X4930AC9D 6D	26KB S20113		W56HZV \$	3,054,432.20
							TOTAL \$	3,054,432.20

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV	\$ 3,054,432.20
				TOTAL \$	3,054,432.20