

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		
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
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 W56HZV-04-D-B051/0002 MOD/AMD

Name of Offeror or Contractor: ROSENBAUER AMERICA, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0511	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 9999-99-051-0051 FSCM: CPAIQ PART NR: 51FIRETRUCK4X4 TYPEBB SECURITY CLASS: Unclassified</p> <p>NOUN: FIRE TRUCK VEHICLE FITTED WITH ESSENTIAL EQUIPMENT, IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AT C.1, ATTACHED AS ATTACHMENT 001, AND THE COMPLETED TECHNICAL INFORMATION QUESTIONNAIRE, ATTACHMENT 002.</p> <p>EACH FIRE TRUCK SHALL BE OVERPACKED WITH THE CONTRACTOR'S AVAILABLE OPERATOR MANUAL (ANY LANGUAGE).</p> <p>CONTRACTOR MUST PROVIDE AN ENGLISH AND ARABIC (DIALECT APPROPRIATE TO IRAQ) MANUAL (IN ACCORDANCE WITH C.2) WHICH IS INCLUSIVE OF THE PROPOSED UNIT PRICE.</p> <p>VEHICLES CAN BE AND WILL BE EXPECTED TO BE SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD MANUAL, IN WHATEVER LANGUAGE, BUT THE CONTRACTOR WILL BE PAID ONLY 80% OF THE TOTAL COST PER VEHICLE UPON ACCEPTANCE IF THE TWO REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED WITH THE ORIGINAL SHIPMENT.</p> <p>WHEN ENGLISH AND ARABIC TRANSLATED MANUALS ARE PROVIDED, (ONE OR BOTH, WHATEVER COMPLETES THE REQUIREMENT OF BOTH MANUAL TYPES), THE ADDITIONAL 20% OF THE UNIT PRICE, PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF THE MANUALS.</p> <p>(End of narrative A001)</p>				
0511AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FIRETRUCK 4X4 TYPE BB 51 PRON: EH4W0291EH PRON AMD: 02 ACRN: AA AMS CD: 06100000000 CUSTOMER ORDER NO: W915WE41770291</p> <p><u>Packaging and Marking</u></p> <p>STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BASRAH.</p> <p>(End of narrative D001)</p>	1	EA	\$ 230,040.00000	\$ 230,040.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-B051/0002 MOD/AMD

Name of Offeror or Contractor: ROSENBAUER AMERICA, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4252V145 Y00000 M 1</p> <p>PROJ CD BRK BLK PT 9GV</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0330</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-B051/0002</p> <p>SHIP 1 (ONE) EACH TO: Mosul Airport Fire Dept Location N 36.31667 E 043.15</p> <p>(End of narrative F001)</p>				
0511AC	<p>PRODUCTION QUANTITY</p> <p>NOUN: FIRETRUCK 4X4 TYPE BB 51 PRON: EH4W0291EH PRON AMD: 02 ACRN: AA AMS CD: 06100000000 CUSTOMER ORDER NO: W915WE41770291</p> <p>Packaging and Marking</p> <p>STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BAGHDAD.</p> <p>(End of narrative D001)</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4252V145 Y00000 M 1</p> <p>PROJ CD BRK BLK PT 9GV</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD</p>	1	EA	\$ 235,040.00000	\$ 235,040.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-B051/0002 **MOD/AMD**

Name of Offeror or Contractor: ROSENBAUER AMERICA, LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0511AA	EH4W0291EH 06100000000 W915WE41770291	AA	2	2111 4109601034CPCP01061000025FB S40044	2LFC73	S40044 \$	230,040.00
0511AB	EH4W0291EH 06100000000 W915WE41770291	AA	2	2111 4109601034CPCP01061000025FB S40044	2LFC73	S40044 \$	239,540.00
0511AC	EH4W0291EH 06100000000 W915WE41770291	AA	2	2111 4109601034CPCP01061000025FB S40044	2LFC73	S40044 \$	235,040.00
						TOTAL	\$ 704,620.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	2111 4109601034CPCP01061000025FB S40044	S40044	\$ 704,620.00
			TOTAL	\$ 704,620.00