



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)

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-B076/0001 MOD/AMD

Name of Offeror or Contractor: CERTIFIED STAINLESS SERVICE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0761	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 9999-99-076-0076 FSCM: CPAIQ PART NR: 76TRK,TRACTOR,6X4,W/WATERT SECURITY CLASS: Unclassified				
0761AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: 76TRK,TRACT,6X4W/WATERTANKTLR                      PRON: EH4W0070EH PRON AMD: 02 ACRN: AA                      AMS CD: 04100000000                      CUSTOMER ORDER NO: W915WE41289391</p> <p>NOUN: WATER TANK TRUCK, 6X4, 36,000 LITER                      CAPACITY, PORTABLE, VEHICLE FITTED WITH                      ESSENTIAL EQUIPMENT, IN ACCORDANCE WITH THE                      CONTRACT SPECIFICATIONS AT C.1, ATTACHED AS                      ATTACHMENT 1, AND THE INCORPORATED TECHNICAL                      INFORMATION QUESTIONNAIRE, ATTACHMENT 2.</p> <p>EACH WATER TANK TRUCK, 6X4, 36,000 LITER                      CAPACITY, PORTABLE, 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 COST,                      PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF                      THE MANUALS.</p> <p>(End of narrative B001)</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	\$ 207,448.00000	\$ 207,448.00



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-B076/0001 MOD/AMD

Name of Offeror or Contractor: CERTIFIED STAINLESS SERVICE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
2001	NSN: Interim Control Number FSCM: CPAIQ PART NR: MANUALSFOR76TRK,TRACT,6X4, SECURITY CLASS: Unclassified																																														
2001AA	<p data-bbox="266 520 669 541"><u>SUPPLEMENTAL MANUALS IAW CLIN 0761AA</u></p> <p data-bbox="266 600 756 699">                         NOUN: MANUALSFOR76TRK,TRACT6X4WATER                          PRON: EH4W0175EH PRON AMD: 02 ACRN: AB                          AMS CD: 04100000000                          CUSTOMER ORDER NO: W915WE41289391                     </p> <p data-bbox="266 785 786 831">                         NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE                          MINISTRY OF OIL IN ACCORDANCE WITH C.2.                     </p> <p data-bbox="444 917 699 938">(End of narrative B001)</p> <p data-bbox="266 1024 501 1045"><u>Packaging and Marking</u></p> <p data-bbox="266 1102 547 1123"><u>Inspection and Acceptance</u></p> <p data-bbox="266 1129 779 1150">INSPECTION: Origin ACCEPTANCE: Destination</p> <p data-bbox="266 1207 547 1228"><u>Deliveries or Performance</u></p> <table data-bbox="266 1234 846 1415"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td colspan="3"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4154V245</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td colspan="5">9GV</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="4"><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>2</td> <td colspan="4">0150</td> </tr> </table> <p data-bbox="266 1474 513 1495">FOB POINT: Destination</p> <p data-bbox="266 1526 779 1680">                         SHIP TO: <u>FREIGHT ADDRESS</u>                          (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                          (SHIP-TO) WILL BE FURNISHED PRIOR                          TO THE SCHEDULED DELIVERY DATE FOR                          ITEMS REQUIRED UNDER THIS                          REQUISITION.                     </p> <p data-bbox="386 1711 724 1759"> <u>CONTRACT/DELIVERY ORDER NUMBER</u>                          W56HZV-04-D-B076/0001                     </p> <p data-bbox="266 1843 743 1948">                         SHIP TO: Falah Al-Khawaja                          COMMERCIAL MANAGER                          MINISTRY OF OIL                          ECONOMIC AND FINANCE DIRECTORATE                     </p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4154V245	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					9GV					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	2	0150				2	EA	\$ 3,500.00000	\$ 7,000.00
DOC	SUPPL																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** W56HZV-04-D-B076/0001 **MOD/AMD**

**Page** 5 of 6

**Name of Offeror or Contractor:** CERTIFIED STAINLESS SERVICE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BAGHDAD, IRAQ PHONE: 914-360-3528</p> <p>SHIPMENT OF MANUALS BY FEDEX OR DHL PREFERRED</p> <p>(End of narrative F001)</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-B076/0001 **MOD/AMD**

**Name of Offeror or Contractor:** CERTIFIED STAINLESS SERVICE, 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 STATION</u>	<u>OBLIGATED AMOUNT</u>
0761AA	EH4W0070EH 04100000000 W915WE41289391	AA	1	2111 4109601034CPCP01041000025EA S40044		S40044 \$	207,448.00
2001AA	EH4W0175EH 04100000000 W915WE41289391	AB	1	2111 1109601034CPCP01041000025EA S40044		S40044 \$	7,000.00
						TOTAL \$	214,448.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	2111 4109601034CPCP01041000025EA S40044	S40044	207,448.00
Army	AB	2111 1109601034CPCP01041000025EA S40044	S40044	7,000.00
TOTAL \$				214,448.00