

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-B105/0001 MOD/AMD

Name of Offeror or Contractor: LIFELINE SHELTER SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1051	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-105-0105 FSCM: CPAIQ PART NR: 105 TRK REFRIGERATED BLOOD SECURITY CLASS: Unclassified				
1051AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: 105TRKREFRIGERATED BLOOD BANK PRON: EH4W0099EH PRON AMD: 01 ACRN: AA AMS CD: 08200000000 CUSTOMER ORDER NO: W915WE41609945</p> <p>NOUN: REFRIGERATED BLOOD TRANSPORT TRUCK 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 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 style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BAGHDAD.</p> <p style="text-align: center;">(End of narrative D001)</p>	1	EA	\$ 241,874.00000	\$ 241,874.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-B105/0001 MOD/AMD

Name of Offeror or Contractor: LIFELINE SHELTER SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1051AB	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: 105TRKREFRIGERATED BLOOD BANK PRON: EH4W0099EH PRON AMD: 01 ACRN: AA AMS CD: 08200000000 CUSTOMER ORDER NO: W915WE41609945</p> <p>NOUN: REFRIGERATED BLOOD TRANSPORT TRUCK 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 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 B001)</p> <p><u>Packaging and Marking</u></p> <p>STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BAGHDAD.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	5	EA	\$ 227,374.00000	\$ 1,136,870.00

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-B105/0001 MOD/AMD

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Name of Offeror or Contractor: LIFELINE SHELTER SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 W56HZV4166V099 Y00000 M 1</p> <p>PROJ CD BRK BLK PT</p> <p>9GV</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD</p> <p>001 5 0167</p> <p>FOB POINT: Destination</p> <p>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><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B105/0001</p> <p>SHIP TO: BIAP WAREHOUSE NORTH Abu Ghurayab DISTRIBUTION CENTER 2C Al-Waleed/Al-Zaitoon Neighborhood Baghdad, Iraq GRID: 38MB2637875 POC: GARY STEVENSON CPA-PMO NON-CONSTRUCTION TEAM REPUBLICAN PRESIDENTIAL PALACE BAGHDAD, IRAQ PHONE: 914-822-5235</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-B105/0001 MOD/AMD

Name of Offeror or Contractor: LIFELINE SHELTER SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
2001	NSN: Interim Control Number FSCM: CPAIQ PART NR: MANUALSFOR105TRKREFRIGEBLO SECURITY CLASS: Unclassified																																														
2001AA	<p><u>SUPPLEMENTAL MANUALS IAW CLIN 1051AA</u></p> <p>NOUN: MANUALSFOR105TRK,BLOOD BANK PRON: EH4W0134EH PRON AMD: 01 ACRN: AA AMS CD: 08200000000 CUSTOMER ORDER NO: W915WE41609945</p> <p>NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE MINISTRY OF HEALTH & EDUCATION IN ACCORDANCE WITH C.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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>W56HZV4166V274</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</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>9GV</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>2</td> <td>0167</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>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><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B105/0001</p> <p>SHIP TO: MR. GARY STEVENSON CPA-PMO NON-CONSTRUCTION MINISTRY OF HEALTH AND EDUCATION APO AE 09316</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	W56HZV4166V274	Y00000	M		1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			9GV					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	2	0167				2	EA	\$ 500.00000	\$ 1,000.00
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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	9GV																																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																																													
001	2	0167																																													

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Reference No. of Document Being Continued
PIIN/SIN W56HZV-04-D-B105/0001 **MOD/AMD**

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Name of Offeror or Contractor: LIFELINE SHELTER SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PHONE: 914-822-5235</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-B105/0001 **MOD/AMD**

Name of Offeror or Contractor: LIFELINE SHELTER SYSTEMS, 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>
1051AA	EH4W0099EH 08200000000 W915WE41609945	AA	2	2111 4109601034CPCP01082000025FB S40044		S40044 \$	241,874.00
1051AB	EH4W0099EH 08200000000 W915WE41609945	AA	2	2111 4109601034CPCP01082000025FB S40044		S40044 \$	1,136,870.00
2001AA	EH4W0134EH 08200000000 W915WE41609945	AA	2	2111 4109601034CPCP01082000025FB S40044		S40044 \$	1,000.00
						TOTAL \$	1,379,744.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	2111 4109601034CPCP01082000025FB S40044	S40044	\$ 1,379,744.00
			TOTAL \$	1,379,744.00