





CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-P-1105 MOD/AMD P00001

Name of Offeror or Contractor: FYDA FREIGHTLINER, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: YOKE, UNIVERSAL JOIN                      PRON: EH492803EH PRON AMD: 02 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQ SHEET IN TECH DATA                      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"> <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>W56HZV40571274</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>14</td> <td>21-OCT-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-P-1105/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV40571274	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	14	21-OCT-2004	14	EA	\$ 375.36000	\$ 5,255.04
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV40571274	W25G1U	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	14	21-OCT-2004																					
0002	<p>NSN: 2590-01-326-4621                      FSCM: 64678                      PART NR: A07-13378-000                      SECURITY CLASS: Unclassified</p>																						
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: CONTROL ASSEMBLY, PU                      PRON: EH4Y4155EH PRON AMD: 02 ACRN: AA                      AMS CD: 070011</p>	12	EA	\$ 251.98000	\$ 3,023.76																		

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Name of Offeror or Contractor: FYDA FREIGHTLINER, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQ SHEET IN TECH DATA                      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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV4085T961 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 12 21-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-P-1105/0000</p>				
0002AB	<p><u>EXERCISED OPTION</u></p> <p>NOUN: CONTROL ASSEMBLY,PU                      PRON: EH493057EH PRON AMD: 02 ACRN: AA                      AMS CD: 070011</p> <p>MANUFACTURERS PART NUMBER                      FREIGHTLINER LLC                      P/N: A07-13378-000                      CAGE: 64678</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: NO TDP</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQ SHEET IN TECH DATA                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p>	11	EA	\$ 251.98000	\$ 2,771.78

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-P-1105 MOD/AMD P00001

Name of Offeror or Contractor: FYDA FREIGHTLINER, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV41471503 W25G1U J 2  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 11 0120</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-P-1105/0000</p> <p><u>UNEXERCISED OPTION</u></p> <p>NOUN: CONTROL ASSEMBLY</p> <p>MANUFACTURERS PART NUMBER                      FREIGHTLINER LLC                      P/N: A07-13378-000                      CAGE: 64678</p> <p>TOTAL OPTION QUANTITY AVAILABLE WAS 12 EACH FOR A PERIOD OF 360 DAYS FROM THE TIME OF AWARD OF BASIC PURCHASE ORDER. 11 WERE AWARDED UNDER P00001 AND ONLY 1 EACH REMAINS AVAILABLE. AS A RESULT OF MOD P00001, THAT QUANTITY IS FOUND UNDER CLIN 0002AC</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: NO TDP</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQ SHEET IN TECH DATA                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ 251.98000	\$ 251.98

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Name of Offeror or Contractor: FYDA FREIGHTLINER, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 UNDEFINITIZED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(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-P-1105/0000</p>				

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**PIIN/SIIN** W56HZV-04-P-1105

**MOD/AMD** P00001

**Name of Offeror or Contractor:** FYDA FREIGHTLINER, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AB	EH493057EH 070011	AA	2	\$ 0.00	\$ 2,771.78	\$ 2,771.78
				NET CHANGE	\$ 2,771.78	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC6D 6D	26FB S20113	\$ 2,771.78
NET CHANGE				\$ 2,771.78

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,278.80	\$ 2,771.78	\$ 11,050.58