



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	34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number	
Partial	Final		<input type="checkbox"/> Complete	<input type="checkbox"/> Partial	<input type="checkbox"/> Final	
38. S/R Account No.	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	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> SPRDL1-09-D-0022/0004 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> AM GENERAL, LLC		

SUPPLEMENTAL INFORMATION

Buyer Name: RALPH MCCARTHY  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-2876  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: C

\*\*\* End of Narrative A0000 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-09-D-0022/0004 MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	SUPPLIES OR SERVICES AND PRICES/COSTS  CYLINDER HEAD,DIESE NSN: 2815-01-411-2137 FSCM: 34623 PART NR: 05743222				
0015AA	<p><u>FIFTH ORDERING YEAR</u></p> <p>COMMODITY NAME: CYLINDER HEAD,DIESE                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: EH46S092EH    PRON AMD: 02    ACRN: AA                      AMS CD: SM2B1100000                      PSC: 2815</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE FOR DETAILS                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      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 W56HZW4064007W W562RM    J                    2  <u>DEL REL CD</u>    <u>QUANTITY</u>    <u>DEL DATE</u>                      001                    1,074                    03-NOV-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W562RM)    SU W0MC ARMY GENERAL SUPPLY                                  CENTRAL RECIEVING                                  10TH STREET AND K AVENUE                                  TEXARKANA,TX,75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      SPRDL1-09-D-0022/0004</p>	1074	EA	\$ 440.01000	\$ 472,570.74

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** SPRDL1-09-D-0022/0004 **MOD/AMD**

**Name of Offeror or Contractor:** AM GENERAL, LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	<u>GFEB</u> <u>ATA</u>	<u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>		<u>OBLIGATED</u> <u>AMOUNT</u>
0015AA	EH46S092EH		2		AA	\$	472,570.74
	SM2B1100000						
						TOTAL	\$ 472,570.74

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>OBLIGATED</u> <u>AMOUNT</u>
AA	97 X4930AC9D 6D		26KB	S20113	W56HZV	\$	472,570.74
						TOTAL	\$ 472,570.74

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
0015AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113 W56HZV