



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
<input type="checkbox"/> Partial	<input type="checkbox"/> 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	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** SPRDL1-10-D-0010/BR04**MOD/AMD****Name of Offeror or Contractor:** RUTA SUPPLIES INC.

## SUPPLEMENTAL INFORMATION

Buyer Name: GUADALUPE GARCIA  
Buyer Office Symbol/Telephone Number: CCTA-HTB-D/(586)282-2775  
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: A  
Weapon System: PLS, M1074, M1075, M1076, M1077

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

1. Purpose of Delivery Order BR04 to is issue Fourth Year Ordering for CLIN 0014AA on Contract SPRDL1-10-D-0010 with Ruta Supplies pursuant to Clause 52.216-18 (Ordering).

2. As a result of the Delivery Order BR04, the Quantity for CLIN 0014AA is for 101 each Hose Assembly priced at \$42.87 each for a total of \$4,329.27.

3. All other terms and conditions remain the same and in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-10-D-0010/BR04 MOD/AMD

Name of Offeror or Contractor: RUTA SUPPLIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	SUPPLIES OR SERVICES AND PRICES/COSTS  HOSE ASSEMBLY, NONME NSN: 4720-01-368-7981 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 45152 PART NR: 1876750 U				
0014AA	<u>FOURTH ORDERING YEAR</u>  GENERIC NAME DESCRIPTION: HOSE ASSEMBLY, NONME PRON: EH36S015EH PRON AMD: 04 ACRN: AA AMS CD: SM2B1100000 PSC: 4720  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW3171427W W562RM J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 101 02-JAN-2014  FOB POINT: Destination  SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY CENTRAL RECEIVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-10-D-0010/BR04	101	EA	\$ 42.87000	\$ 4,329.87

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** SPRDL1-10-D-0010/BR04 **MOD/AMD**

**Name of Offeror or Contractor:** RUTA SUPPLIES INC.

CONTRACT ADMINISTRATION DATA

LINE	AMS CD/	OBLG	JO NO/			OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>		<u>AMOUNT</u>
0014AA	EH36S015EH	2		AA		\$ 4,329.87
	SM2B1100000					
					TOTAL	\$ 4,329.87

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED
						<u>AMOUNT</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV		\$ 4,329.87
					TOTAL	\$ 4,329.87

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
<u>ITEM</u>					
0014AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113 W56HZV