

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 PIIN/SIIN SPRDL1-11-D-0051/0006 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: B & S TRANSPORT, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: JEFFREY MAROTZKE
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3163
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN SPRDL1-11-D-0051/0006 MOD/AMD

Name of Offeror or Contractor: B & S TRANSPORT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-11-D-0051/0006</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN SPRDL1-11-D-0051/0006 **MOD/AMD**

Name of Offeror or Contractor: B & S TRANSPORT, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0013AA	EH46S104EH SM2B1100000	2		AA	\$ 80,565.00
TOTAL					\$ 80,565.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 80,565.00
TOTAL		\$ 80,565.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0013AA	AA	97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV