

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 SPRDL1-12-D-0026/0001 MOD/AMD	Page 2 of 5
---------------------------	---	--------------------

Name of Offeror or Contractor: POMP'S TIRE SERVICE, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: SHIRLEY GHARAGOZLOO
Buyer Office Symbol/Telephone Number: DSCC-ZG/(586)282-3169
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 SPRDL1-12-D-0026/0001 MOD/AMD

Name of Offeror or Contractor: POMP'S TIRE SERVICE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	SUPPLIES OR SERVICES AND PRICES/COSTS 10K WHEEL AND TIREA NSN: 2530-01-506-6884 Mfr CAGE: 19207 Mfr Part Number: 12500817				
0013AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: 10K WHEEL AND TIREA CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46S131EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 2530</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12500817 DATE: 26-APR-2011</p> <p>Technical data is competitive with specified purchased parts.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN BASIC CONTRACT UNIT PACK: 001 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</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW4217000W W562RM J 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 14 23-JAN-2015</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></p>	14	EA	\$ 2,916.00000	\$ 40,824.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN SPRDL1-12-D-0026/0001 **MOD/AMD**

Name of Offeror or Contractor: POMP'S TIRE SERVICE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SPRDL1-12-D-0026/0001				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-12-D-0026/0001 **MOD/AMD**

Name of Offeror or Contractor: POMP'S TIRE SERVICE, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0013AA	EH46S131EH SM2B1100000	2		AA	\$ 40,824.00
TOTAL					\$ 40,824.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA 97 X4930AC9D 6D 26KB S20113 W56HZV		\$ 40,824.00
TOTAL		\$ 40,824.00

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

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 52.247-4906	Transportation Account Code (TAC) for FOB Origin Shipment	FEB/2012

DCMA: The TAC to use in GBL preparation for shipments made under this contract is AUER.