

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 5****PIIN/SIIN** SPRDL1-13-D-0020/0002**MOD/AMD****Name of Offeror or Contractor:** MALOY MOBILE STORAGE INC.

SUPPLEMENTAL INFORMATION

Buyer Name: DONALD MERKLE

Buyer Office Symbol/Telephone Number: ZGA/(586)282-3189

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: A

*** End of Narrative A0000 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN SPRDL1-13-D-0020/0002 MOD/AMD

Name of Offeror or Contractor: MALOY MOBILE STORAGE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: (W56QDZ) PR 0305 EN CO CLEARANCE COMPA DEL MAR AREA 21 BLDG 210545</p> <p>CAMP PENDLETON, CA, 92055-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-13-D-0020/0002</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-13-D-0020/0002 **MOD/AMD**

Name of Offeror or Contractor: MALOY MOBILE STORAGE 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>
0081	S645S2963V SM2B1100000	2		AA	\$ 30,325.00
TOTAL					\$ 30,325.00

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 30,325.00
TOTAL		\$ 30,325.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0081	AA	97 0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV