

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-0020/0003**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-0020/0003 MOD/AMD

Name of Offeror or Contractor: MALOY MOBILE STORAGE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TRICON I, TAN, CARC, CONTAINER</u></p> <p>NSN: 8150-01-592-9850 COMMODITY NAME: CONTAINER,FREIGHT,G PSC: 8150 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19207 PART NR: 5-13-9766-4</p> <p>PRON: S645S1563V PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000</p> <p>To schedule delivery of the containers please contact: Kevin Rollings Phone: 530-827-5298.</p> <p>For all other questions please contact the Contract Specialist listed on page 1.</p> <p>Serial Numbers are as follows:</p> <p>USAU2333575 USAU2333580 USAU2333596 USAU2333615 USAU2333620 USAU2333636 USAU2333641 USAU2333657 USAU2333662 USAU2333678 USAU2333683 USAU2333699 USAU2333702 USAU2333718 USAU2333723 USAU2333739 USAU2333744 USAU2333765 USAU2333770 USAU2333786 USAU2333791 USAU2333805</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>	22	EA	\$ 5,850.00000	\$ 128,700.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-13-D-0020/0003 **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>	<u>ACRN</u>		<u>OBLIGATED</u> <u>AMOUNT</u>
0041	S645S1563V SM2B1100000	2		AA	\$	128,700.00
TOTAL						\$ 128,700.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>OBLIGATED</u> <u>AMOUNT</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$	128,700.00
TOTAL						\$ 128,700.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
0041	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113 W56HZV