

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 SPRDL1-13-D-0021/0005 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: TACTICAL OFF ROAD, LLC

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: 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 SPRDL1-13-D-0021/0005 MOD/AMD

Name of Offeror or Contractor: TACTICAL OFF ROAD, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS CONTRACTOR IS AUTHORIZED AND ENCOURAGED TO ACCELERATE DELIVERY PROVIDED THERE WILL BE NO ADDITIONAL COST TO THE GOVERNMENT. (End of narrative A001)				
0012	WHEEL,PNEUMATIC TIR NSN: 2530-01-609-5940 Mfr CAGE: 19207 Mfr Part Number: 12565659				
0012AA	<u>Production Quantity</u> COMMODITY NAME: WHEEL,PNEUMATIC TIR CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46S130EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2530 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12565659 DATE: 26-SEP-2012 NOTE: THE TECHNICAL DATA PACKAGE (TDP) IS COMPETITIVE WITH PURCHASED PARTS. SEE TDP FOR PURCHASED PARTS LIST. (End of narrative C001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN BASIC CONTRACT UNIT PACK: 001 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 W56HZW4216008W W562RM J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 37 16-JAN-2015	37	EA	\$ 226.54000	\$ 8,381.98

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN SPRDL1-13-D-0021/0005 MOD/AMD

Name of Offeror or Contractor: TACTICAL OFF ROAD, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: (W562RM) SU WOMC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-13-D-0021/0005</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-13-D-0021/0005 **MOD/AMD**

Name of Offeror or Contractor: TACTICAL OFF ROAD, LLC

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>
0012AA	EH46S130EH SM2B1100000	2		AA	\$ 8,381.98
TOTAL					\$ 8,381.98

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA 97 X4930AC9D 6D 26KB S20113 W56HZV		\$ 8,381.98
TOTAL		\$ 8,381.98

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0012AA	AA	97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV