

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-0036/0001**MOD/AMD****Name of Offeror or Contractor:** MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT

SUPPLEMENTAL INFORMATION

Buyer Name: GROVER EASTERLING

Buyer Office Symbol/Telephone Number: ZGA/(586)282-3173

Type of Contract: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

Type of Business: Foreign Concern/Entity

Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN SPRDL1-13-D-0036/0001 MOD/AMD

Name of Offeror or Contractor: MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011	19 31-MAR-2016 FOB POINT: Origin SHIP TO: (W562RM) SU WOMC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-13-D-0036/0001				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-13-D-0036/0001 **MOD/AMD**

Name of Offeror or Contractor: MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT

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>
0011AA	EH37L076EH SM2B1100000	2		AA	\$ 1,228,733.00
TOTAL					\$ 1,228,733.00

ACRN	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 1,228,733.00
TOTAL		\$ 1,228,733.00

LINE	ACRN	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0011AA	AA	97 0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV