

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** SPRDL1-14-D-0003/0002**MOD/AMD****Name of Offeror or Contractor:** SEA BOX INC

SUPPLEMENTAL INFORMATION

Buyer Name: KEVIN A. SONNENFELD

Buyer Office Symbol/Telephone Number: ZGAC/(586)282-3188

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 SPRDL1-14-D-0003/0002 MOD/AMD

Name of Offeror or Contractor: SEA BOX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	SUPPLIES OR SERVICES AND PRICES/COSTS CONTAINER, FREIGHT, G NSN: 8150-01-552-0724 FSCM: 0FXA9 PART NR: SB865.6C				
0021AA	<p><u>FIRST ORDERING YEAR</u></p> <p>COMMODITY NAME: CONTAINER, FREIGHT, G CLIN CONTRACT TYPE: Firm Fixed Price PRON: S645S1543V PRON AMD: 01 ACRN: AA AMS CD: SM2B1100000 PSC: 8150</p> <p>To contact schedule delivery of the containers please contact:</p> <p>SSG Nicholas Glant (419) 991-4756 ext. 205</p> <p>For all other questions please contact the Contract Specialist listed on page 1.</p> <p>Serial Numbers are as followed:</p> <p>USAU2330806 USAU2330811 USAU2330827 USAU2330832 USAU2330848 USAU2330853</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W24PJJ40240013 W8134B A 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 11-APR-2014</p>	6	EA	\$ 10,678.00000	\$ 64,068.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN SPRDL1-14-D-0003/0002 MOD/AMD

Name of Offeror or Contractor: SEA BOX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: (W24PJJ) SR 983D ENGR BN CO A FAZE USAR CENTER 2190 REED ROAD LIMA OH 45804</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-14-D-0003/0002</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-14-D-0003/0002

MOD/AMD

Name of Offeror or Contractor: SEA BOX INC

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>
0021AA	S645S1543V SM2B1100000	2		AA	\$ 64,068.00
TOTAL					\$ 64,068.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 64,068.00
TOTAL		\$ 64,068.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0021AA	AA	97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV