

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** SPRDL1-14-D-0005/0007**MOD/AMD****Name of Offeror or Contractor:** BLANCHARD METALS AND PROCESSING COMPANY.

SUPPLEMENTAL INFORMATION

Buyer Name: GRETCHEN PERRY
Buyer Office Symbol/Telephone Number: ZGA/(586)282-2869
Type of Contract 1: 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 ***

1. Delivery Order 0007 is awarded under the terms and conditions of basic contract SPRDL1-14-D-0005.
2. Award is for the following:

CLIN	Nomenclature	Quantity	Unit Price	Total Price
0012AA	Adjuster, Track, Vehi	150 EA	\$199.75	\$29,962.50

3. The unit prices are in accordance with those listed in basic contract SPRDL1-14-D-0005 under Ordering Period 2 (365 days through 729 days after contract award).
4. Packaging requirements are in accordance with Section D of the basic contract.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-14-D-0005/0007 **MOD/AMD**

Name of Offeror or Contractor: BLANCHARD METALS AND PROCESSING COMPANY.

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	EH52S081EH SM2B1100000	2		AA	\$ 29,962.50
TOTAL					\$ 29,962.50

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 29,962.50
TOTAL		\$ 29,962.50

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