

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 W56HZV-08-D-0219/VD08 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: KIDDE TECHNOLOGIES INC		

SUPPLEMENTAL INFORMATION

Buyer Name: TERRY ZIELINSKI
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3168
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 W56HZV-08-D-0219/VD08 MOD/AMD

Name of Offeror or Contractor: KIDDE TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0015	SUPPLIES OR SERVICES AND PRICES/COSTS TEST SET,FIRE CONTR NSN: 4931-01-388-4079 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 05BU0 PART NR: 408364																															
0015AA	<u>FIFTH ORDERING YEAR</u> GENERIC NAME DESCRIPTION: TEST SET,FIRE CONTR PRON: EH32S026EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4931 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SOLICITATION UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1262 846 1310"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV3204I276</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1316 769 1524"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>6</td> <td>13-SEP-2013</td> </tr> <tr> <td>002</td> <td>6</td> <td>11-OCT-2013</td> </tr> <tr> <td>003</td> <td>6</td> <td>12-NOV-2013</td> </tr> <tr> <td>004</td> <td>20</td> <td>13-DEC-2013</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0219/VD08	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3204I276	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	6	13-SEP-2013	002	6	11-OCT-2013	003	6	12-NOV-2013	004	20	13-DEC-2013	38	EA	\$ 3,063.38000	\$ 116,408.44
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W56HZV3204I276	W562RP	J		2																											
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003	6	12-NOV-2013																														
004	20	13-DEC-2013																														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-08-D-0219/VD08 **MOD/AMD**

Name of Offeror or Contractor: KIDDE TECHNOLOGIES INC

CONTRACT ADMINISTRATION DATA

LINE	AMS CD/	OBLG	JO NO/			OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>		<u>AMOUNT</u>
0015AA	EH32S026EH	2		AA		\$ 116,408.44
	SM2B1100000					
TOTAL						\$ 116,408.44

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED
						<u>AMOUNT</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV		\$ 116,408.44
TOTAL						\$ 116,408.44

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
<u>ITEM</u>					
0015AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113 W56HZV