

| 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** W56HZV-12-D-0004/0007**MOD/AMD****Name of Offeror or Contractor:** MANDUS GROUP

SUPPLEMENTAL INFORMATION

Buyer Name: WINSLOW MORROW
Buyer Office Symbol/Telephone Number: CCTA-HBA-T/(586)282-3518
Type of Contract: Firm Fixed Price
Kind of Contract: System Acquisition Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Tools and Shop Sets
FMS REQUIREMENT

*** End of Narrative A0000 ***

This is a new delivery order for the Hydraulic System Test & Repair Unit under requirements contract W56HZV12D0004. Pricing is based on the respective range quantity in the second ordering period. All terms and conditions of the base contract apply to this order.

The contractor shall include a registration number on each data plate. Registration number can be included in the same block with the serial number. Registration numbers to be provided by the Government within 30 days after award of this delivery order.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0004/0007 MOD/AMD

Name of Offeror or Contractor: MANDUS GROUP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|---------------|-----------------|--------------|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--------|---|-------------------|-----------------|-----------------|--|--|--|-----|---|-------------|--|--|--|-----|---|-------------|--|--|--|-----|---|-------------|--|--|--|-----|---|-------------|--|--|--|----|----|------------------|-----------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS SHOP EQUIPMENT, HYDR NSN: 4910-01-563-8425 FSCM: 81361 PART NR: DFP ECB-008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <p><u>HYDRAULIC SYSTEM TEST & REPAIR UNIT PRODUCTION</u></p> <p>GENERIC NAME DESCRIPTION: SHOP EQUIPMENT, HYDR CLIN CONTRACT TYPE: Firm Fixed Price PRON: J53A1UCVEH PRON AMD: 02 ACRN: AA PSC: 4910 FMS COUNTRY/CASE: H5/UCV</p> <p><u>Packaging and Marking</u></p> <p>IAW Section D of the base contract.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093239C926</td> <td>W52H1C</td> <td>J</td> <td>BH5H00</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>7</td> <td colspan="2">19-MAR-2014</td> <td colspan="2"></td> </tr> <tr> <td>002</td> <td>9</td> <td colspan="2">02-APR-2014</td> <td colspan="2"></td> </tr> <tr> <td>003</td> <td>9</td> <td colspan="2">16-APR-2014</td> <td colspan="2"></td> </tr> <tr> <td>004</td> <td>9</td> <td colspan="2">30-APR-2014</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W52H1C) SR W0K8 USA ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND, IL, 61299-5000</p> <p>MARK FOR: AFGHAN CENTRAL SUPPLY DEPOT ATTN CW2 MARK REGAN CPT SAINT AMAND TEL 070 281 3041 KHUWYA BUGHRA</p> | DOC | SUPPL | | | | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H093239C926 | W52H1C | J | BH5H00 | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 7 | 19-MAR-2014 | | | | 002 | 9 | 02-APR-2014 | | | | 003 | 9 | 16-APR-2014 | | | | 004 | 9 | 30-APR-2014 | | | | 34 | EA | \$ 105,529.21000 | \$ 3,587,993.14 |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H093239C926 | W52H1C | J | BH5H00 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 7 | 19-MAR-2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 9 | 02-APR-2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 9 | 16-APR-2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 9 | 30-APR-2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-D-0004/0007 **MOD/AMD**

Page 4 of 5

Name of Offeror or Contractor: MANDUS GROUP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>KABUL AFGHANISTAN</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0004/0007</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0004/0007 **MOD/AMD**

Name of Offeror or Contractor: MANDUS GROUP

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u> | OBLG | JO NO/ <u>STAT</u> | <u>ACCT ASSIGN</u> | <u>ACRN</u> | OBLIGATED <u>AMOUNT</u> |
|--------|---|------|-----------------------|--------------------|-------------|----------------------------|
| 0001AA | J53A1UCVEH | 2 | F.0000466.8.4.1.1 | | AA | \$ 3,587,993.14 |
| | 011 | | | | | |
| | | | | | TOTAL | \$ 3,587,993.14 |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | OBLIGATED <u>AMOUNT</u> |
|-------------|-------------------------------------|------|------------|-------------------|----------------------------|
| AA | 097 2010XXXX8242 H501 A60EE UCV008B | 3101 | L034627990 | F.0000466.8.4.1.1 | 021001 \$ 3,587,993.14 |
| | | | | | TOTAL \$ 3,587,993.14 |

| LINE | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> | | |
|--------|-------------|---|------|-------------------------------------|
| 0001AA | AA | 097 2010XXXX8242 H501 A60EE UCV008B | 3101 | L034627990 F.0000466.8.4.1.1 021001 |