



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 4**

PIIN/SIIN W56HZV-12-D-0004/0008

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

\*\*\* 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 third ordering period. All terms and conditions of the base contract apply to this order.

The contractor shall utilize the following registration numbers for this delivery order:

CY7674	CY7675	CY7676	CY7677	CY7678	CY7679
CY7680	CY7681	CY7682	CY7683	CY7684	CY7685
CY7686	CY7687	CY7688	CY7689	CY7690	CY7691
CY7692	CY7693	CY7694	CY7695	CY7696	CY7697
CY7698	CY7699	CY7700	CY7701	CY7702	CY7703
CY7704	CY7705	CY7706	CY7707	CY7708	

One registration number for each data plate. Registration number can be included in the same block with the serial number.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0004/0008 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  HSTRU																																												
0001AA	<p><u>HYDRAULIC SYSTEM TEST &amp; REPAIR UNIT PRODUCTION</u></p> <p>COMMODITY NAME: HSTRU                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: W14NGB14EH PRON AMD: 01 ACRN: AA                      PSC: 4910</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>SUPPL</td> <td></td> <td></td> <td></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> </tr> <tr> <td>001</td> <td>W52H094058F970</td> <td>W52H1C</td> <td>J</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>9</td> <td>18-JUN-2014</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>9</td> <td>09-JUL-2014</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>9</td> <td>23-JUL-2014</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>8</td> <td>06-AUG-2014</td> <td></td> <td></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><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-12-D-0004/0008</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H094058F970	W52H1C	J	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	9	18-JUN-2014			002	9	09-JUL-2014			003	9	23-JUL-2014			004	8	06-AUG-2014			35	EA	\$ 109,750.38000	\$ 3,841,263.30
DOC	SUPPL																																												
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																									
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-12-D-0004/0008

**MOD/AMD**

**Name of Offeror or Contractor:** MANDUS GROUP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0001AA	W14NGB14EH	2	A.0016158.3.3	AA	\$ 3,841,263.30
TOTAL					\$ 3,841,263.30

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	097 201320150350 0102 A1833 25005020100 3101 L035628625 A.0016158.3.3	021001 \$ 3,841,263.30
TOTAL		\$ 3,841,263.30

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED
0001AA	AA	097 201320150350 0102 A1833 25005020100 3101 L035628625 A.0016158.3.3	021001