

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-0004/0010

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, unless otherwise stated.

The contractor shall leave the registration number field on the data plate blank.

The contractor shall send an email to the following personnel at least three business days prior to the contractor's desired pick up date of the Government furnished chassis:

winslow.t.morrow.civ@mail.mil;larry.e.rigsby2.civ@mail.mil;michael.j.rivers22.civ@mail.mil;jon.m.hallman.civ@mail.mil

Contractor DODAAC for Government furnished property is CK0UHN.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0004/0010 **MOD/AMD**

Name of Offeror or Contractor: MANDUS GROUP

CONTRACT ADMINISTRATION DATA

LINE	MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		<u>OBLIGATED</u> <u>AMOUNT</u>
	PRON/ AMS CD/					
0001AA	EH2B3306EH	2	A.0005103.1.1	AA	\$	553,712.70
TOTAL						\$ 553,712.70

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>OBLIGATED</u> <u>AMOUNT</u>
AA	021 201220142035	A5XDL G39200ARJC0	3101 L037075021 A.0005103.1.1		021001 \$	553,712.70
TOTAL						\$ 553,712.70

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
0001AA	AA	021 201220142035	A5XDL G39200ARJC0	3101 L037075021 A.0005103.1.1	021001