

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-0064/0012**MOD/AMD****Name of Offeror or Contractor:** PECKHAM VOCATIONAL INDUSTRIES, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: KENNETH MAMMO
Buyer Office Symbol/Telephone Number: CCTA-ADEA/(586)282-9786
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: JWOD Participating Nonprofit Agencies
Surveillance Criticality Designator: C
Weapon System: Type 1 (Non-Extendable) Potency- Dated I

*** End of Narrative A0000 ***

The purpose of this delivery order, 0012, to contract W56HZV-12-D-0064, is to order the following:

1. CLIN 0090 - Government Furnished OCIE - CIFS for five-months:

January 2014
February 2014
March 2014
April 2014
May 2014

2. The total awarded under delivery order 0012 is \$266,033.90

3. The following PWD provides funding for this delivery order:

S64CH004S6

4. All other terms and conditions, including price remain the same and in full force.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0064/0012 MOD/AMD

Name of Offeror or Contractor: PECKHAM VOCATIONAL INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0090	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>GOVERNMENT FURNISHED OCIE - CIFS</u></p> <p>SERVICE REQUESTED: RECEIPT OF CIFS MATERIALS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: S64CH004S6 PRON AMD: 01 ACRN: AA</p> <p>This CLIN funds SOW change to Section C.4.2 Transport and Receipt of Delivery of Government Furnished OCIE Properties.</p> <p>Funding is for five months. Period of performance for this delivery order is 01 January 2014 and ends 31 May 2014.</p> <p>Contractor may invoice each month in accordance with the following:</p> <p>January 2014 - \$53,206.78 February 2014 - \$53,206.78 March 2014 - \$53,206.78 April 2014 - \$53,206.78 May 2014 - \$53,206.78</p> <p>Total: \$266,033.90</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-MAY-2014</td> </tr> </table> <p style="text-align: right;">\$ 266,033.90</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAY-2014	1	LO		\$ 266,033.90
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAY-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0064/0012 **MOD/AMD**

Name of Offeror or Contractor: PECKHAM VOCATIONAL INDUSTRIES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEBBS ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		<u>OBLIGATED</u> <u>AMOUNT</u>
0090	S64CH004S6	2	S.0020748.1	AA	\$	266,033.90
TOTAL						\$ 266,033.90

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>OBLIGATED</u> <u>AMOUNT</u>
AA	021 201420142020	A60EE 121017ASOC	252G L035270682 S.0020748.1		021001 \$	<u>266,033.90</u>
TOTAL						\$ 266,033.90

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
0090	AA	021 201420142020	A60EE 121017ASOC	252G L035270682 S.0020748.1		021001