



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
Partial	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-0075/0009**MOD/AMD****Name of Offeror or Contractor:** LAIBE CORPORATION

## SUPPLEMENTAL INFORMATION

Buyer Name: JORDAN VANDESTEENE  
Buyer Office Symbol/Telephone Number: CTA-ADEC/(586)282-3530  
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: C  
Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

This delivery order 0009 awards the following CLIN:

1. NOUN --- WWDR OCONUS FSR  
CLIN --- 0207AA  
QTY --- 1 LO  
TOTAL PRICE --- \$486,668.00
2. The total value of this delivery order 0009 is \$486,668.00
3. All terms and conditions of contract W56HZV-12-D-0075 apply to this delivery order.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0075/0009 MOD/AMD

Name of Offeror or Contractor: LAIBE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0207	WWDR OCONUS FSR													
0207AA	<p><u>WWDR_OCONUS_FSR</u></p> <p>GENERIC NAME DESCRIPTION: WWDR OCONUS FSR                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH4M0002EH PRON AMD: 02 ACRN: AA</p> <p>364 mandays of FSR support X \$1,337.00/day =                      \$486,668.00</p> <p>1 FSR starting 01 JAN 2014 - 30 DEC 2014</p> <p>In accordance with the Scope of Work, Section C,                      paragraph C.14.4.4.</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>30-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 486,668.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-DEC-2014	1	LO		\$ 486,668.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-DEC-2014												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 4**

**PIIN/SIIN** W56HZV-12-D-0075/0009

**MOD/AMD**

**Name of Offeror or Contractor:** LAIBE CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0207AA	EH4M0002EH	2	S.0019626.1.2	AA	\$ 486,668.00
TOTAL					\$ 486,668.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201420142020 A60EE 114040VFRE 2571 L035142583 S.0019626.1.2	021001 \$ 486,668.00
TOTAL		\$ 486,668.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED
0207AA	AA	021 201420142020 A60EE 114040VFRE 2571 L035142583 S.0019626.1.2	021001