

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-13-D-0018/0002

MOD/AMD

Name of Offeror or Contractor: DRIVE LINE INC

SUPPLEMENTAL INFORMATION

Buyer Name: DANIEL A. DAVIDSON
Buyer Office Symbol/Telephone Number: CCTA-ADT-T/(586)282-7296
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: 14- to 20-ton Veh.,M915A2, M916A1, M1062

*** End of Narrative A0000 ***

1. Delivery Order 0002 is issued under Contract W56HZV-13-D-0018 for 27 each, COMPRESSOR, AIR, in accordance with Ordering Clause 52.216-18,
2. CLIN 0011AA is established for the purchase of 27 each, COMPRESSOR, AIR. The first ordering year unit price applied to these 27 units is \$1,029.00 each,
3. As a result of this action, CLIN 0011AA is established and funded in the amount of \$27,783.00,
4. All other terms and conditions of Contract W56HZV-13-D-0018 remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0018/0002 MOD/AMD

Name of Offeror or Contractor: DRIVE LINE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0011	SUPPLIES OR SERVICES AND PRICES/COSTS COMPRESSOR,AIR NSN: 4310-01-435-8024 Mfr CAGE: 06853 Mfr Part Number: 800394																						
0011AA	<p><u>FIRST ORDERING YEAR</u></p> <p>COMMODITY NAME: COMPRESSOR,AIR CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46S028EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4310</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1339 846 1388"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZW4248467W</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1394 769 1442"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>27</td> <td>17-NOV-2014</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY,CA,95304-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0018/0002 </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW4248467W	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	27	17-NOV-2014	27	EA	\$ 1,029.00000	\$ 27,783.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZW4248467W	W62G2T	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	27	17-NOV-2014																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0018/0002 **MOD/AMD**

Name of Offeror or Contractor: DRIVE LINE INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0011AA	EH46S028EH SM2B1100000	2		AA	\$ 27,783.00
TOTAL					\$ 27,783.00

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 27,783.00
TOTAL		\$ 27,783.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0011AA	AA	97 0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV