



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		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-13-D-0112/0001 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** SERVICE SOLUTIONS US LLC

SUPPLEMENTAL INFORMATION

Buyer Name: MITCH ANTONICH  
Buyer Office Symbol/Telephone Number: CCTA-HTB-D/(586)282-3497  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: A  
Weapon System: 14- to 20-ton Veh.,M915A2, M916A1, M1062

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

The purpose of this Delivery Order 0001 is to order the minimum quantity of 31 each and an additional quantity of 101 each, pursuant to Clause 52.216-18 (Ordering).

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0112/0001 MOD/AMD

Name of Offeror or Contractor: SERVICE SOLUTIONS US LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0011	SUPPLIES OR SERVICES AND PRICES/COSTS  TOOL KIT, TRANSMISSI NSN: 5180-01-549-4673 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19207 PART NR: 57K6153																						
0011AA	<u>FIRST ORDERING YEAR</u>  GENERIC NAME DESCRIPTION: TOOL KIT, TRANSMISSI PRON: EH37L005EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 5180  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K6153 DATE: 11-APR-2011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1367 846 1415"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZW3133304W</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1421 769 1470"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>31</td> <td>29-OCT-2013</td> </tr> </table> FOB POINT: Destination  SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0112/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW3133304W	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	31	29-OCT-2013	31	EA	\$ 1,338.40000	\$ 41,490.40
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZW3133304W	W25G1U	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	31	29-OCT-2013																					

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0112/0001 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: SERVICE SOLUTIONS US LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0011AB	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: TOOL KIT, TRANSMISSI                      PRON: EH36S012EH PRON AMD: 03 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 5180</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDP 57K6153                      DATE: 11-APR-2011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE FOR DETAILS                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZW3140322W</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>101</td> <td>29-OCT-2013</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W25G1U) SU W1BG DLA DISTRIBUTION                      DDSP NEW CUMBERLAND FACILITY                      2001 NORMANDY DRIVE DOOR 113 TO 134                      NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-13-D-0112/0001</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW3140322W	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	101	29-OCT-2013	101	EA	\$ 1,338.40000	\$ 135,178.40
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZW3140322W	W25G1U	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	101	29-OCT-2013																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0112/0001 **MOD/AMD**

**Name of Offeror or Contractor:** SERVICE SOLUTIONS US LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		OBLIGATED <u>AMOUNT</u>
0011AA	EH37L005EH SM2B1100000	2		AA	\$	41,490.40
0011AB	EH36S012EH SM2B1100000	2		AA	\$	135,178.40
					TOTAL	\$ 176,668.80

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>						OBLIGATED <u>AMOUNT</u>
AA	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$ 176,668.80
							TOTAL \$ 176,668.80

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