

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-0138/0002

MOD/AMD

Name of Offeror or Contractor: BOH ENVIRONMENTAL

SUPPLEMENTAL INFORMATION

Buyer Name: ANDREW ZIELINSKY
Buyer Office Symbol/Telephone Number: CTA-HBF-B/(586)282-3742
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: C
Weapon System: CONEX/ Military-owned MILVAN

*** End of Narrative A0000 ***

1. Delivery Order 0002 under contract W56HZV-13-D-0138 is issued ordering a total of three (3) Authorized Stockage List Mobility Systems (ASLMS).
2. Resulting from this Delivery order, Section B is reflected as follows:
 - CLIN: 0011AE is hereby established and funded in the amount of \$194,192.00 (PRON: S63WZ054EH) for three (3) ASLMS Replacement Set Parts/Bulk (Green) NSN: 5411-01-599-6274; BOH P/N: 3000022-001.
3. As a result of Delivery Order 0002, the total amount obligated is \$582,576.00.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0138/0002 **MOD/AMD**

Name of Offeror or Contractor: BOH ENVIRONMENTAL

CONTRACT ADMINISTRATION DATA

LINE	MIPR/ <u>ITEM</u>	AMR CD/ <u>GFEB</u>	OBLG <u>ATA</u>	JO NO/ <u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0011AE	S63WZ054EH		2	S.0017371.2		AA	\$ 582,576.00
TOTAL							\$ 582,576.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201220142035 A60EE G01001AFLTT 260B L034821929 S.0017371.2	021001 \$ 582,576.00
TOTAL		\$ 582,576.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
0011AE	AA	021 201220142035 A60EE G01001AFLTT 260B L034821929 S.0017371.2	021001