

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-0145/0003

MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: JEFFREY WEISS
Buyer Office Symbol/Telephone Number: CTA-ADCD/(586)282-9738
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: C
Weapon System: Tools and Shop Sets

*** End of Narrative A0000 ***

Contract Number: W56HZV-13-D-0145
Delivery Order: 0003
Contract for: Family of High Pressure Breathing Air Compressors
Amount of this Action: \$2,250.00

1. This Delivery Order 0003 is subject to all the terms and conditions of Requirements Contract W56HZV-13-D-0145, unless stated otherwise herein. All items under this Delivery Order fall in the First Ordering Period of the Contract.
2. The required delivery dates for this order shall be as shown on the attached continuation sheets.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145/0003 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0051	SUPPLIES OR SERVICES AND PRICES/COSTS FSR TRAVEL													
0051AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>SERVICE REQUESTED: FSR TRAVEL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Z2551EH PRON AMD: 01 ACRN: AA PSC: V211</p> <p>FSR Travel in accordance with C.9.3 & C.9.6</p> <p>(End of narrative B001)</p> <p>FSR round trip travel cost will be provided under this CLIN IAW C.9.6</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B002)</p> <p>The purpose of this CLIN is to fund travel arrangements for one (1) Bauer Representative to travel to SANG for the Provision Conference held from 2 June 2014 to 6 June 2014.</p> <p>The Bauer Representative will arrive in Detroit the night of 1 June 2014 and return to Norfolk on 6 June 2014 after the conference has concluded.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="259 1627 771 1711"> <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>06-JUN-2014</td> </tr> </table> <p style="text-align: right;">\$ 2,250.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	06-JUN-2014	1	LO		\$ 2,250.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	06-JUN-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0145/0003 **MOD/AMD**

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0051AA	EH3Z2551EH	2	A.0011413.5.5	AA	\$ 2,250.00
TOTAL					\$ 2,250.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201320152035 A5XDL ML5325AFPPD 253F L035944787 A.0011413.5.5	021001 \$ 2,250.00
TOTAL		\$ 2,250.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED
0051AA	AA	021 201320152035 A5XDL ML5325AFPPD 253F L035944787 A.0011413.5.5	021001