

**BPA CALL MODIFICATION**

BPA MASTER NUMBER W91RUS-11-A-0007		BPA CALL MOD NUMBER BR1502		DATE OF CALL MOD 23-Dec-2014		DISCOUNT TERMS Net 30 Days		
ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000			CODE W56HZV	PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800			CODE HQ0490	
CONTRACTOR AT&T MOBILITY LLC SCOTT LAHODA 1025 LENOX PARK BLVD NE ATLANTA GA 30319-5309				CODE 3CLK6	SHIP TO  <b>See Line Items</b>			CODE
<b>Line Item Summary</b>		<b>Total Cost</b> \$445,556.42		Accounting and Appropriation Data				
		<b>Total Funding</b> \$266,257.70		<b>See Schedule</b>				

*John Sarti*

TEL: 586-282-6524

EMAIL: john.m.sarti2.civ@mail.mil

BY: JOHN SARTI

CONTRACTING/ORDERING OFFICER

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Job	\$54,870.57	\$54,870.57

FY14 AT&T Wireless Service  
 FFP

\*\*\*Modification 02\*\*\*

Modification number 02 to W91RUS-11-A-0007-BR15

Reference Request: 0010462237-0002, 0010467559-0001, and 0010627308

1. The purpose of this Modification is exercise Option Year 1 and to revise the inventory list, pricing and WAWF Primary Acceptor in CLIN 1001.

2. As a result of Modification 02, the following changes are hereby made to the order:

- a. Revise Inventory List and WAWF Primary Acceptor in CLIN 1001
- b. subCLIN 1001AA is established and funded in the amount of \$21,003.28 to exercise Option Year 1
- c. subCLIN 1001AB is established and funded in the amount of \$137,545.44 for additional funds to exercise Option Year 1
- d. SubCLIN 1001AC is established and funded in the amount of \$20,750.00 for additional funds to exercise Option Year 1

3. As a result of Modification 02 the contract total is increased by \$179,298.72, from \$266,257.70 to \$445,556.42.

4. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.

\*\*\*END\*\*\*

\*\*\*Mod 01\*\*\*

Modification number 01 to W91RUS-11-A-0007-BR15

Reference Request: 0010462237-0002 and 0010467559-0001

The purpose of this modification is the following:

1. Correct the contract number referenced in the extended description for CLINs 0001 - 0006 and 1001 from "W91RUS-11-A-0007-BR14" to "W56RUS-11-A-0007-BR15".

2. As a result of the above changes, the contract total remains the same.

3. All terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.

\*\*\*END\*\*\*

**BASE YEAR**

Establish a new BPA Call Order, reference BPA Quote 012814ATT8062. Number represents the current active inventory on Account Number: 01282014ATT8062 - FAN 4113159.

QTY 4, CLIN 0020AF - Voice Plan: 500 pooled voice minutes + discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Text

QTY 14, CLIN 0020AV - Voice Plan + PTT: 500 pooled voice minutes + discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Text + Unlimited Push to Talk

QTY 306, CLIN 0040AC - Blackberry Bundle: 200 pooled voice minutes + unlimited CONUS Data + unlimited CONUS Text + discounted int'l voice calling for calls initiated OCONUS

QTY 25, CLIN 0040AC - Blackberry Bundle: 2013/2014 new activations - 200 pooled voice minutes + unlimited CONUS Data + unlimited CONUS Text + discounted int'l voice calling for calls initiated OCONUS

QTY 37, CLIN 0041AB - International Blackberry Bundle: 200 pooled voice

minutes + unlimited CONUS & OCONUS Data + discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Text  
QTY 38, CLIN 0030GT - Data Plan: Unlimited Domestic Data Connect plan with Throttling  
QTY 158, CLIN 0040AQ - Data Feature: Blackberry Tethering Add-On Feature  
QTY 10, CLIN 0021AR - International Voice Feature: WorldConnect Discounted international Long Distance  
QTY 1, CLIN 80 - International funding: International funding  
CLIN 0090 – Fees: Associated Government Fees and Surcharges (5%)

Base Year Period of Performance: 01-FEB-2014 to 29-DEC-2014

\*\*\* NOTE: Contract Number W91RUS-11-A-0007-BR14 expires on 29 DEC 2014. If a contract modification exercising Option Year 1 is not in effect as of 30 DEC 2014, then all services shall be severed. The Government undertakes no liability whatsoever for payment for services rendered by the Contractor after the expiration of the period of performance on 30 DEC 2014.\*\*\*

Primary Acceptor:  
Deretha Green, AMSTA-LCB-F  
(586) 282-3380, deretha.d.green.civ@mail.mil

Alternate Acceptor:  
Jim Hines, AMSTA-LCB-A  
(586) 282-1181, james.e.hines.civ@mail.mil

MARK FOR: W91RUS-11-A-0007-BR14

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010462237-0002

---

	NET AMT	\$54,870.57
ACRN AA CIN: GFEB001046223700001		\$54,870.57

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Job	\$127,424.64	\$127,424.64

Additional Funds

FFP

Additional funds in support of CLIN 0001 for Base Year FY14 AT&T Wireless Service.

Base Year Period of Performance: 01-FEB-2014 to 29-DEC-2014

\*\*\* NOTE: Contract Number W91RUS-11-A-0007-BR14 expires on 29 DEC 2014. If a contract modification exercising Option Year 1 is not in effect as of 30 DEC 2014, then all services shall be severed. The Government undertakes no liability whatsoever for payment for services rendered by the Contractor after the expiration of the period of performance on 30 DEC 2014.\*\*\*

Primary Acceptor:

Deretha Green, AMSTA-LCB-F

(586) 282-3380, deretha.d.green.civ@mail.mil

Alternate Acceptor:

Jim Hines, AMSTA-LCB-A

(586) 282-1181, james.e.hines.civ@mail.mil

MARK FOR: W91RUS-11-A-0007-BR14

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010462237-0002

---

NET AMT

\$127,424.64

ACRN AB

CIN: GFEB001046223700002

\$127,424.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Job	\$38,369.35	\$38,369.35

Additional Funds  
 FFP

Additional funds in support of CLIN 0001 for Base Year FY14 AT&T Wireless Service.

Base Year Period of Performance: 01-FEB-2014 to 29-DEC-2014

\*\*\* NOTE: Contract Number W91RUS-11-A-0007-BR14 expires on 29 DEC 2014. If a contract modification exercising Option Year 1 is not in effect as of 30 DEC 2014, then all services shall be severed. The Government undertakes no liability whatsoever for payment for services rendered by the Contractor after the expiration of the period of performance on 30 DEC 2014.\*\*\*

Primary Acceptor:  
 Deretha Green, AMSTA-LCB-F  
 (586) 282-3380, deretha.d.green.civ@mail.mil

Alternate Acceptor:  
 Jim Hines, AMSTA-LCB-A  
 (586) 282-1181, james.e.hines.civ@mail.mil

MARK FOR: W91RUS-11-A-0007-BR14

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination  
 PURCHASE REQUEST NUMBER: 0010462237-0002

---

NET AMT \$38,369.35

ACRN AC \$38,369.35  
 CIN: GFEB001046223700003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Job	\$2,000.00	\$2,000.00

Additional Funds  
FFP

Additional funds in support of CLIN 0001 for Base Year FY14 AT&T Wireless Service.

Base Year Period of Performance: 01-FEB-2014 to 29-DEC-2014

\*\*\* NOTE: Contract Number W91RUS-11-A-0007-BR14 expires on 29 DEC 2014. If a contract modification exercising Option Year 1 is not in effect as of 30 DEC 2014, then all services shall be severed. The Government undertakes no liability whatsoever for payment for services rendered by the Contractor after the expiration of the period of performance on 30 DEC 2014.\*\*\*

Primary Acceptor:  
Deretha Green, AMSTA-LCB-F  
(586) 282-3380, deretha.d.green.civ@mail.mil

Alternate Acceptor:  
Jim Hines, AMSTA-LCB-A  
(586) 282-1181, james.e.hines.civ@mail.mil

MARK FOR: W91RUS-11-A-0007-BR14

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010462237-0002

---

NET AMT \$2,000.00

ACRN AD \$2,000.00  
CIN: GFEB001046223700004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Job	\$21,405.00	\$21,405.00

Additional Funds

FFP

Additional funds in support of CLIN 0001 for Base Year FY14 AT&amp;T Wireless Service.

Base Year Period of Performance: 01-FEB-2014 to 29-DEC-2014

\*\*\* NOTE: Contract Number W91RUS-11-A-0007-BR14 expires on 29 DEC 2014. If a contract modification exercising Option Year 1 is not in effect as of 30 DEC 2014, then all services shall be severed. The Government undertakes no liability whatsoever for payment for services rendered by the Contractor after the expiration of the period of performance on 30 DEC 2014.\*\*\*

Primary Acceptor:

Deretha Green, AMSTA-LCB-F

(586) 282-3380, deretha.d.green.civ@mail.mil

Alternate Acceptor:

Jim Hines, AMSTA-LCB-A

(586) 282-1181, james.e.hines.civ@mail.mil

MARK FOR: W91RUS-11-A-0007-BR14

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010462237-0002

NET AMT

\$21,405.00

ACRN AE

CIN: GFEB001046223700005

\$21,405.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Job	\$5,103.28	\$5,103.28

Government Settlement  
FFP

Government Settlement for past due invoices for BPA Quote Number, BPA Quote 012814ATT8062 - FAN 4113159.

Period of Performance for the Government Settlement is 30-DEC-2013 to 31-JAN-2014.

QTY 4, CLIN 0020AF - Voice Plan: 500 pooled voice minutes + discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Text

QTY 14, CLIN 0020AV - Voice Plan + PTT: 500 pooled voice minutes + discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Text + Unlimited Push to Talk

QTY 306, CLIN 0040AC - Blackberry Bundle: 200 pooled voice minutes + unlimited CONUS Data + unlimited CONUS Text + discounted int'l voice calling for calls initiated OCONUS

QTY 25, CLIN 0040AC - Blackberry Bundle: 2013/2014 new activations - 200 pooled voice minutes + unlimited CONUS Data + unlimited CONUS Text + discounted int'l voice calling for calls initiated OCONUS

QTY 37, CLIN 0041AB - International Blackberry Bundle: 200 pooled voice minutes + unlimited CONUS & OCONUS Data + discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Text

QTY 38, CLIN 0030GT - Data Plan: Unlimited Domestic Data Connect plan with Throttling

QTY 158, CLIN 0040AQ - Data Feature: Blackberry Tethering Add-On Feature

QTY 10, CLIN 0021AR - International Voice Feature: WorldConnect Discounted international Long Distance

QTY 1, CLIN 80 - International funding: International funding

CLIN 0090 – Fees: Associated Government Fees and Surcharges (5%)

Primary Acceptor:

Deretha Green, AMSTA-LCB-F  
(586) 282-3380, deretha.d.green.civ@mail.mil

Alternate Acceptor:

Jim Hines, AMSTA-LCB-A  
(586) 282-1181, james.e.hines.civ@mail.mil

MARK FOR: W91RUS-11-A-0007-BR14

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010467559-0001

---

NET AMT

\$5,103.28

ACRN AA  
CIN: GFEB001046755900001

\$5,103.28

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Job	\$11,537.83	\$11,537.83

Additional Funds  
FFP

Additional funds in support of CLIN 0006 for Government Settlement.

Period of Performance for the Government Settlement is 30-DEC-2013 to 31-JAN-2014.

Primary Acceptor:

Deretha Green, AMSTA-LCB-F  
(586) 282-3380, deretha.d.green.civ@mail.mil

Alternate Acceptor:

Jim Hines, AMSTA-LCB-A  
(586) 282-1181, james.e.hines.civ@mail.mil

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010467559-0001

---

NET AMT \$11,537.83

ACRN AB  
CIN: GFEB001046755900002

\$11,537.83

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Job	\$3,550.10	\$3,550.10

Additional Funds

FFP

Additional funds in support of CLIN 0006 for Government Settlement.

Period of Performance for the Government Settlement is 30-DEC-2013 to 31-JAN-2014.

Primary Acceptor:

Deretha Green, AMSTA-LCB-F

(586) 282-3380, deretha.d.green.civ@mail.mil

Alternate Acceptor:

Jim Hines, AMSTA-LCB-A

(586) 282-1181, james.e.hines.civ@mail.mil

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010467559-0001

---

NET AMT

\$3,550.10

ACRN AC

CIN: GFEB001046755900003

\$3,550.10

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Job	\$1,996.93	\$1,996.93

Additional Funds

FFP

Additional funds in support of CLIN 0006 for Government Settlement.

Period of Performance for the Government Settlement is 30-DEC-2013 to 31-JAN-2014.

Primary Acceptor:

Deretha Green, AMSTA-LCB-F

(586) 282-3380, deretha.d.green.civ@mail.mil

Alternate Acceptor:

Jim Hines, AMSTA-LCB-A

(586) 282-1181, james.e.hines.civ@mail.mil

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010467559-0001

---

NET AMT

\$1,996.93

ACRN AE

CIN: GFEB001046755900004

\$1,996.93

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001				\$0.00	\$0.00

OPTION

FY15 AT&T Wireless Service  
FFP  
OPTION YEAR 1  
Option year 1 for BPA Call Order BR15, reference BPA Quote  
11172014ATT8062. Number represents the current active inventory on Account  
Number: 01282014ATT8062 -  
FAN 4113159.

QTY 16, CLIN 0020AC – Renewal – Cell Phone: 200 pooled voice minutes +  
unlimited CONUS Text + discounted int'l voice calling for calls initiated  
OCONUS

QTY 360, CLIN 0040AC – Renewal – Smartphone Bundle: 200 pooled voice  
minutes + unlimited CONUS Data + unlimited CONUS Text + discounted int'l  
voice calling for calls initiated OCONUS

QTY 165, CLIN 0040AQ - Renewal - Data Feature: Unlimited CONUS data  
Smartphone Tethering Add-On Feature

QTY 21, CLIN 0041AB - Renewal - International Smartphone Add-on Feature:  
Unlimited OCONUS Data add-on feature for Smartphones

QTY 59, CLIN 0030GT - Renewal -Data Plan: Unlimited LTE Domestic Data  
Connect plan with Throttling

QTY 16, CLIN 0040AC - Renewal/Activation Credit: One-time renewal/activation  
credit for each line

QTY 360, CLIN 0040AC - Renewal/Activation Credit: One-time  
renewal/activation credit for each line

QTY 59, CLIN 0030GT - Renewal/Activation Credit: One-time renewal/activation  
credit for each line

CLIN 0090 – Fees: Associated Government Fees and Surcharges (5%)

Option Year 1 Period of Performance: 30-DEC-2014 to 29-DEC-2015

\*\*\* NOTE: Contract Number W91RUS-11-A-0007-BR14 expires on 29 DEC  
2015. If a contract is not in effect as of 30 DEC 2015, then all services shall be  
severed. The Government undertakes no liability whatsoever for payment for  
services rendered by the Contractor after the expiration of the period of  
performance on 30 DEC 2015.\*\*\*

Primary Acceptor:

Kristin Saleh, AMSTA-LCB-F  
(586) 282-3385, kristin.l.saleh.civ@mail.mil

Alternate Acceptor:

Jim Hines, AMSTA-LCB-A  
(586) 282-1181, james.e.hines.civ@mail.mil

MARK FOR: W91RUS-11-A-0007-BR14

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

---

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA EXERCISED OPTION	ILSC AT&T REIMB FUNDING FFP EXERCISE OPTION YEAR 1 Reimbursable funds to exercise Option Year 1. Option Year 1 will be funded by subCLIN 1001AA, subCLIN 1001AB and subCLIN 1001AC in the amount of \$179,298.72.	1	Job	\$21,003.28	\$21,003.28

See CLIN 1001 for extended description.

Payments shall be submitted as Invoice 2-in-1  
 Primary WAWF Acceptor: Kristin Saleh, kristin.l.saleh.civ@mail.mil  
 Alternate WAWF Acceptor: Jim Hines, james.e.hines.civ@mail.mil  
 Issue and Admin DoDAAC: W56HZV  
 Ship-To DoDAAC: W56TRU  
 Accept-By DoDAAC: W56TRU  
 Payment DoDAAC: HQ0490

52.232-18 Subject to Availability of Funds  
 52.232-37 Multiple Payment Arrangements  
 52.232-7003 Electronic Submission of Payment Requests and Receiving Reports

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination  
 PURCHASE REQUEST NUMBER: 0010627308

---

NET AMT \$21,003.28

ACRN AF \$21,003.28  
 CIN: GFEB001062730800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB		1	Job	\$137,545.44	\$137,545.44

EXERCISED  
 OPTION

ILSC AT&T OMA FUNDING  
 FFP

EXERCISE OPTION YEAR 1

OMA funds to exercise Option Year 1. Option Year 1 will be funded by subCLIN 1001AA, subCLIN 1001AB and subCLIN 1001AC in the amount of \$179,298.72.

See CLIN 1001 for extended description.

Payments shall be submitted as Invoice 2-in-1

Primary WAWF Acceptor: Kristin Saleh, kristin.l.saleh.civ@mail.mil

Alternate WAWF Acceptor: Jim Hines, james.e.hines.civ@mail.mil

Issue and Admin DoDAAC: W56HZV

Ship-To DoDAAC: W56TRU

Accept-By DoDAAC: W56TRU

Payment DoDAAC: HQ0490

52.232-18 Subject to Availability of Funds

52.232-37 Multiple Payment Arrangements

52.232-7003 Electronic Submission of Payment Requests and Receiving Reports

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010627308

---

NET AMT

\$137,545.44

ACRN AG

CIN: GFEB001062730800002

\$137,545.44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC		1	Job	\$20,750.00	\$20,750.00
EXERCISED OPTION	ILSC AT&T AWCF FUNDING FFP EXERCISE OPTION YEAR 1				

AWCF funds to exercise Option Year 1. Option Year 1 will be funded by subCLIN 1001AA, subCLIN 1001AB and subCLIN 1001AC in the amount of \$179,298.72.

See CLIN 1001 for extended description.

Payments shall be submitted as Invoice 2-in-1

Primary WAWF Acceptor: Kristin Saleh, kristin.l.saleh.civ@mail.mil

Alternate WAWF Acceptor: Jim Hines, james.e.hines.civ@mail.mil

Issue and Admin DoDAAC: W56HZV

Ship-To DoDAAC: W56TRU

Accept-By DoDAAC: W56TRU

Payment DoDAAC: HQ0490

52.232-18 Subject to Availability of Funds

52.232-37 Multiple Payment Arrangements

52.232-7003 Electronic Submission of Payment Requests and Receiving Reports

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010627308

---

NET AMT	\$20,750.00
---------	-------------

ACRN AH

CIN: GFEB001062730800003

\$20,750.00

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1001AC	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-FEB-2014 TO 29-DEC-2014	N/A	AMSTA-LC DERETHA GREEN DERETHA GREEN AMSTA-LCB-F DERETHA.D.GREEN.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3391 FOB: Destination	W56TRU
0002	POP 01-FEB-2014 TO 29-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0003	POP 01-FEB-2014 TO 29-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0004	POP 01-FEB-2014 TO 29-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0005	POP 01-FEB-2014 TO 29-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0006	POP 30-DEC-2013 TO 31-JAN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0007	POP 30-DEC-2013 TO 31-JAN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0008	POP 30-DEC-2013 TO 31-JAN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0009	POP 30-DEC-2013 TO 31-JAN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
1001	N/A	N/A	N/A	N/A
1001AA	POP 30-DEC-2014 TO 29-DEC-2015	N/A	AMSTA-LC KRISTIN SALEH KRISTIN SALEH AMSTA-LCB-F KRISTIN.L.SALEH.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3385 FOB: Destination	W56TRU

1001AB POP 30-DEC-2014 TO 29-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
1001AC POP 30-DEC-2014 TO 29-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201420200000442423233      S.0022894.2      6100.0122021001  
COST CODE: A60EE  
AMOUNT: \$59,973.85  
CIN GFEBS001046223700001: \$54,870.57  
CIN GFEBS001046755900001: \$5,103.28

AB: 0212014201420200000442422233      S.0022894.3      6100.0122021001  
COST CODE: A60EE  
AMOUNT: \$138,962.47  
CIN GFEBS001046223700002: \$127,424.64  
CIN GFEBS001046755900002: \$11,537.83

AC: 097201420XX82420000010AADADM233      F.0000804.4      6100.0122021001  
COST CODE: A60EE  
AMOUNT: \$41,919.45  
CIN GFEBS001046223700003: \$38,369.35  
CIN GFEBS001046755900003: \$3,550.10

AD: 0212014201420200000113131233      S.0018020.14.4.1      6100.0122021001  
COST CODE: A60EE  
AMOUNT: \$2,000.00  
CIN GFEBS001046223700004: \$2,000.00

AE: 0212014201420200000442423233      S.0022964      6100.0122021001  
COST CODE: A60EE  
AMOUNT: \$23,401.93  
CIN GFEBS001046223700005: \$21,405.00  
CIN GFEBS001046755900004: \$1,996.93

AF: 0212015201520200000442423233      S.0031457      6100.0122021001  
COST CODE: A60EE  
AMOUNT: \$21,003.28  
CIN GFEBS001062730800001: \$21,003.28

AG: 0212015201520200000442422233      S.0031459      6100.0122021001  
COST CODE: A60EE  
AMOUNT: \$137,545.44  
CIN GFEBS001062730800002: \$137,545.44

AH: 0212015201520200000442423233      S.0031460      6100.0122021001  
COST CODE: A60EE  
AMOUNT: \$20,750.00  
CIN GFEBS001062730800003: \$20,750.00