

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-01-D-0050/0009**MOD/AMD****Name of Offeror or Contractor:** MANDUS GROUP LTD

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0009 IS FOR THE AWARD OF TWO (2) EACH, OIL TRANSFER SYSTEM, NSN: 1025-01-473-7710, ORDERING PERIOD TWO (2) UNIT PRICE: \$5,477.00
3. THE TOTAL DELIVERY ORDER VALUE IS \$10,954.00.
4. ALL TERMS AND CONDITIONS OF THE BASIC CONTRACT DAAE20-01-D-0050 APPLY TO THIS ORDER.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0050/0009 MOD/AMD

Name of Offeror or Contractor: MANDUS GROUP LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1025-01-473-7710 NOUN: OIL TRANSFER SYSTEM FSCM: 19200 PART NR: 12992246 SECURITY CLASS: Unclassified</p> <p>PRON: M131F009M1 PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W8049W30410501 W805BR B 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 13-MAY-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W8049W) XROHHB 2D BN 150 FA CLASS IX 3380 S HIGHWAY 37 BLOOMINGTON IN 47403-4540</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0050/0009</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 M123303069N200 Y0700 A 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 13-MAY-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M12330) TRAFFIC MANAGEMENT OFFICER MF 3D BN 10TH MARINES 2D MARDIV MARINE CORPS BASE BLDG 1011</p>	2	EA	\$ 5,477.00000	\$ 10,954.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-01-D-0050/0009 **MOD/AMD**

Name of Offeror or Contractor: MANDUS GROUP LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CAMP LEJEUNE NC 28542-5703 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0050/0009				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE20-01-D-0050/0009

MOD/AMD

Name of Offeror or Contractor: MANDUS GROUP LTD

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999