

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
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	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**

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PIIN/SIIN DAAE20-01-D-0050/0015

MOD/AMD

Name of Offeror or Contractor: MANDUS GROUP LTD

SUPPLEMENTAL INFORMATION

1. THIS ACTION AWARDS DELIVERY ORDER 0015 AGAINST THE LONG TERM REQUIREMENTS CONTRACT DAAE20-01-D-0050 WITH MANDUS GROUP LTD.

2. DELIVERY ORDER 0015 AWARDS THE FOLLOWING ITEMS:

CLIN 0001AA

14 EACH, NITROGEN INTENSIFIER

NSN: 1025-01-473-8886

P/N: 12992245 (MFG. P/N: KJ1000)

UNIT PRICE: \$6,122.00

TOTAL PRICE: \$85,708.00

CLIN 0002AA

26 EACH, OIL TRANSFER SYSTEM

NSN: 1025-01-473-7710

P/N: 12992246 (MFG. P/N: KJ4000)

UNIT PRICE: \$5,753.00

TOTAL PRICE: \$149,578.00

3. THIS AWARD IS MADE DURING ORDERING PERIOD THREE 3: 01 MAR 2003 THROUGH 29 MAR 2004.

4. EARLIER DELIVERY IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT.

3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$235,286.00.

4. DELIVERY SCHEDULE:

CLIN 0001AA - 1 EACH, NITROGEN INTENSIFIER - 14 MAR 05
3 EACH, NITROGEN INTENSIFIER - 28 MAR 05
3 EACH, NITROGEN INTENSIFIER - 11 APR 05
3 EACH, NITROGEN INTENSIFIER - 25 APR 05
3 EACH, NITROGEN INTENSIFIER - 09 MAY 05
1 EACH, NITROGEN INTENSIFIER - 23 MAY 05

CLIN 0002AA - 3 EACH, OIL TRANSFER SYSTEM - 21 FEB 05
3 EACH, OIL TRANSFER SYSTEM - 07 MAR 05
3 EACH, OIL TRANSFER SYSTEM - 21 MAR 05
3 EACH, OIL TRANSFER SYSTEM - 04 APR 05
3 EACH, OIL TRANSFER SYSTEM - 18 APR 05
3 EACH, OIL TRANSFER SYSTEM - 02 MAY 05
3 EACH, OIL TRANSFER SYSTEM - 16 MAY 05
3 EACH, OIL TRANSFER SYSTEM - 30 MAY 05
2 EACH, OIL TRANSFER SYSTEM - 13 JUN 05

5. ALL TERMS AND CONDITIONS OF THE BASIC LONG TERM REQUIREMENTS CONTRACT, DAAE20-01-D-0050, APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: MANDUS GROUP LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1025-01-473-8886 FSCM: 19200 PART NR: 12992245 SECURITY CLASS: Unclassified																																																																												
0001AA	<p><u>MFG. PART NUMBER KJ1000</u></p> <p>NOUN: NITROGEN INTENSIFIER PRON: 2C4NT9041A PRON AMD: 02 ACRN: AA AMS CD: 32203634036</p> <p><u>Packaging and Marking</u></p> <p>REFERENCE CLAUSE DS6413</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W15BW940413700</td> <td>W52H1C</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>EET</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>14-MAR-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>3</td> <td>28-MAR-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>3</td> <td>11-APR-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>3</td> <td>25-APR-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>3</td> <td>09-MAY-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>1</td> <td>23-MAY-2005</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0050/0015</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W15BW940413700	W52H1C	J		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					EET					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	14-MAR-2005				002	3	28-MAR-2005				003	3	11-APR-2005				004	3	25-APR-2005				005	3	09-MAY-2005				006	1	23-MAY-2005				14	EA	\$ 6,122.00000	\$ 85,708.00
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0002	NSN: 1025-01-473-7710 FSCM: 19200 PART NR: 12992246 SECURITY CLASS: Unclassified																																																																
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Name of Offeror or Contractor: MANDUS GROUP LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0050/0015				

CONTINUATION SHEET

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PIIN/SIIN DAAE20-01-D-0050/0015 **MOD/AMD**

Name of Offeror or Contractor: MANDUS GROUP LTD

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	ACRN	OBLG <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA	2C4NT9041A 32203634036 A14P30362R2C	AA	2	21	42033000045R5R13P32203626FB S28017	4RM904	W52H09 \$	85,708.00
0002AA	2C4TS9041A 32203634036 A14P30362R2C	AA	2	21	42033000045R5R13P32203626FB S28017	4RM904	W52H09 \$	149,578.00
							TOTAL	\$ 235,286.00

SERVICE <u>NAME</u>	TOTAL BY ACRN	ACRN	OBLG <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	21	21	42033000045R5R13P32203626FB S28017	W52H09	\$ 235,286.00	
						TOTAL	\$ 235,286.00