



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 <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
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	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-C-0123 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** CUMMINS GREAT PLAINS, INC

SUPPLEMENTAL INFORMATION

1. THIS AWARD INCORPORATES LETTER CONTRACT AWARD EXECUTED 16 APRIL 2004 TO CUMMINS GREAT PLAINS ROCK ISLAND, 7820 42ND ST. W., ROCK ISLAND, IL 61204-4445, AND IS INCORPORATED AT ATTACHMENT 001.
2. ALL TERMS AND CONDITIONS OF THE 16 APRIL 2004 LETTER AWARD APPLY. THE SUPPLIES AND SERVICES STATED IN THE LETTER AWARD ARE INCORPORATED INTO SECTION B OF THIS DOCUMENT.
3. FUNDING INFORMATION IS INCORPORATED INTO SECTION G.
4. INSPECTION AND ACCEPTANCE IS DESTINATION. FOB IS DESTINATION. PACKAGING IS BEST COMMERCIAL PACKAGING AVAILABLE TO ADEQUATELY PROTECT THE ITEMS TO THE REQUIRED DESTINATION.
5. THE TOTAL AMOUNT OF THIS AWARD IS \$4,245.16.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-C-0123 MOD/AMD

Name of Offeror or Contractor: CUMMINS GREAT PLAINS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SUPPLIES OR SERVICES AND PRICES/COSTS  SECURITY CLASS: Unclassified												
0001													
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FORWARD REPAIR SYSTEM                      PRON: M146B037M1 PRON AMD: 01 ACRN: AA                      AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25H1C) ROCK ISLAND ARSENAL                      MOP SHOP, BLDG. 108                      ATTN: MIKE WILLIAMS/VINCE RUNCO                      ROCK ISLAND, IL 61299</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      Best commercial packaging</p> <p>(End of narrative D001)</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 1428 779 1533"> <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>0</td> <td>19-APR-2004</td> </tr> </table> <p style="text-align: right;">\$ 4,245.16</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	19-APR-2004			\$ 4,245.16
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	19-APR-2004											

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W52H09-04-C-0123

**MOD/AMD**

**Name of Offeror or Contractor:** CUMMINS GREAT PLAINS, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M146B037M1 42212300000	AA	2	21 42020000046D6D02P422123252G S11116	4LTN3M	W52H09 \$	4,245.16
TOTAL							\$ 4,245.16

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42020000046D6D02P422123252G S11116	W52H09	\$ 4,245.16
TOTAL				\$ 4,245.16

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** W52H09-04-C-0123**MOD/AMD****Name of Offeror or Contractor:** CUMMINS GREAT PLAINS, INC

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	LETTER CONTRACT AWARD	16-APR-2004	019	