

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**1. Contract ID Code**  
Firm-Fixed-Price

**Page 1 Of 32**

**2. Amendment/Modification No.**

05

**3. Effective Date**

2013FEB08

**4. Requisition/Purchase Req No.**

SEE SCHEDULE

**5. Project No. (If applicable)**

**6. Issued By**

U.S. ARMY CONTRACTING COMMAND  
ELAINE NELSON  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL  
  
EMAIL: ELAINE.NELSON1@US.ARMY.MIL

**Code**

W56HZV

**7. Administered By (If other than Item 6)**

DCMA DALLAS  
600 N PEARL STREET SUITE 1630  
DALLAS TX 75201-2843

**Code**

S4402A

**8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)**

KALMAR RT CENTER LLC  
103 GUADALUPE DR  
CIBOLO, TX 78108-3144

**9A. Amendment Of Solicitation No.**

**9B. Dated (See Item 11)**

**10A. Modification Of Contract/Order No.**

W56HZV-09-D-0017/0033

**10B. Dated (See Item 13)**

2011MAY27

**Code** INWY2

**Facility Code**

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To:** \_\_\_\_\_ **The Changes Set Forth In Item 14 Are Made In**  
**The Contract/Order No. In Item 10A.**
- B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).**
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:** MUTUAL AGREEMENT OF BOTH PARTIES
- D. Other (Specify type of modification and authority)**

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> TRISH PIERCE TRISH.PIERCE@US.ARMY.MIL (586)282-0716	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2013FEB08

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 2 of 32

PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ELAINE NELSON  
 Buyer Office Symbol/Telephone Number: CCTA-ADEC/(586)282-8284  
 Type of Business: Domestic Firm Performing Outside U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: Rough Terrain Container Handlers  
 Kind of Modification: Supplemental Agreement

\*\*\* End of Narrative A0000 \*\*\*

Contract: W56HZV-09-D-0017  
 Delivery Order: 0033  
 Modification: 05

Prior Contract Delivery Order Amount: \$23,556,537.00  
 Amount of this Modification: \$ 0.00  
 New Contact Delivery Order Amount: \$23,556,537.00

- The purpose of this bilateral Modification 05 to Delivery Order 0033 is to revise delivery schedule for this delivery order.
- Modification 05 to Delivery Order 0033 is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-09-D-0017.
- Under CLIN 0301AA, decrease DOC REL CD 001 from 20 each to 9 each and apply the remaining quantity of 11 each to DOC REL CDs 009 through 016 as follows:

DOC	OLD	NEW	PREVIOUS	REVISED	
REL CD:	QUANTITY:	QUANTITY:	DELIVERY DATE:	DELIVERY DATE:	DIF:
001	20	9	31 JAN 2013	29 MAR 2013	(-11)
009(new)	0	1		28 FEB 2013	(+ 1)
010(new)	0	1		28 FEB 2013	(+ 1)
011(new)	0	1		28 FEB 2013	(+ 1)
012(new)	0	2		28 FEB 2013	(+ 2)
013(new)	0	1		28 FEB 2013	(+ 1)
014(new)	0	3		28 FEB 2013	(+ 3)
015(new)	0	1		28 FEB 2013	(+ 1)
016(new)	0	1		28 FEB 2013	(+ 1)

- Under CLIN 0304AA, decrease DOC REL CD 001 from 20 each to 9 each and apply the remaining quantity of 11 each to DOC REL CDs 009 through 015 as follows:

DOC	OLD	NEW	PREVIOUS	REVISED	
REL CD:	QUANTITY:	QUANTITY:	DELIVERY DATE:	DELIVERY DATE:	DIF:
001	20	9	31 JAN 2013	29 MAR 2013	(-11)
009(new)	0	1		28 FEB 2013	(+ 1)
010(new)	0	1		28 FEB 2013	(+ 1)
011(new)	0	1		28 FEB 2013	(+ 1)
012(new)	0	2		28 FEB 2013	(+ 2)
013(new)	0	1		28 FEB 2013	(+ 1)
014(new)	0	3		28 FEB 2013	(+ 3)
015(new)	0	1		28 FEB 2013	(+ 1)
016(new)	0	1		28 FEB 2013	(+ 1)

- Under CLIN 0307AA, decrease DOC REL CD 001 from 8 each to 1 each and apply the remaining quantity of 7 each to DOC REL CDs 009 through 017 as follows:

DOC	OLD	NEW	PREVIOUS	REVISED	
REL CD:	QUANTITY:	QUANTITY:	DELIVERY DATE:	DELIVERY DATE:	DIF:
001	8	1	29 MAR 2013	No Change	(- 7)
009(new)	0	1		28 FEB 2013	(+ 1)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 32****PIIN/SIIN** W56HZV-09-D-0017/0033**MOD/AMD** 05**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

010(new)	0	1	28 FEB 2013	(+ 1)
011(new)	0	1	28 FEB 2013	(+ 1)
012(new)	0	1	28 FEB 2013	(+ 1)
013(new)	0	1	28 FEB 2013	(+ 1)
014(new)	0	1	28 FEB 2013	(+ 1)
015(new)	0	1	28 FEB 2013	(+ 1)

6. As a result of this action, the value of this delivery order 0033 remains unchanged and all other terms and conditions of the contract remain in full force and effect.

\*\*\* END OF NARRATIVE A0006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																										
0301	ROUGH TERRAIN CONTA NSN: 3930-01-473-3998 FSCM: 1NWX2 PART NR: TRA240055S3M																																																										
0301AA	<p><u>RTCH - ARMY</u></p> <p>GENERIC NAME DESCRIPTION: ROUGH TERRAIN CONTA                      PRON: P116J0292T PRON AMD: 05 ACRN: AA                      AMS CD: 53655382175                      PSC: 3990</p> <p>Contractor shall deliver the Rough Terrain Container Handler IAW Section C, Scope of Work, paragraph C.1.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS IN SECTION D                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin 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>W81T0H1119J029</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</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>9</td> <td>29-MAR-2013</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0017/0033</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>002</td> <td>W81T0H1119J029A</td> <td>WX3JPR</td> <td>J</td> <td></td> <td>2</td> </tr> </table>	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	W81T0H1119J029	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	9	29-MAR-2013				002	DELETED					DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W81T0H1119J029A	WX3JPR	J		2	30	EA	\$ 740,953.50000	\$ 22,228,605.00
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	W81T0H1119J029	Y00000	M		2																																																						
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																									
001	9	29-MAR-2013																																																									
002	DELETED																																																										
DOC	SUPPL																																																										
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																						
002	W81T0H1119J029A	WX3JPR	J		2																																																						



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	FOB POINT: Destination  SHIP TO: (W91NE4) XR W6KF ECS 17 FT POLK LA BLDG 8315 2370 K AVENUE  FORT POLK, LA, 71459-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <table border="0"> <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>006</td> <td>W81T0H1119J029E</td> <td>W36B19</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2013</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	006	W81T0H1119J029E	W36B19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-JAN-2013							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
006	W81T0H1119J029E	W36B19	J		2																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	1	31-JAN-2013																											
	FOB POINT: Destination  SHIP TO: (W36B19) PR 0249 QM CO REP PARTS SUP BLDG M 3346 LOGISTIC STREET  FORT BRAGG, NC, 28310-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <table border="0"> <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>007</td> <td>W81T0H1119J029F</td> <td>W45MW2</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2013</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	007	W81T0H1119J029F	W45MW2	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-JAN-2013							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
007	W81T0H1119J029F	W45MW2	J		2																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	1	31-JAN-2013																											
	FOB POINT: Destination  SHIP TO: (W45MW2) PR W3VZ US ARMY MED DEPT CTR SCH ATTN G4 PBO RECEIVING SECTION 2105 11TH STREET BLDG 4191A DR 32 FORT SAM HOUSTON, TX, 78234-5064  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <table border="0"> <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>008</td> <td>W81T0H1119J029G</td> <td>W800D8</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2013</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	008	W81T0H1119J029G	W800D8	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-JAN-2013							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
008	W81T0H1119J029G	W800D8	J		2																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	1	31-JAN-2013																											
	FOB POINT: Destination																												

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (W800D8) PR W12K JOINT BASE LEWIS-MCCHORD BLDG 9630 I STREET  FT LEWIS,WA,98433-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 009 W81T0H1119J029H W904EG J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 28-FEB-2013  FOB POINT: Destination  SHIP TO: (W904EG) SR W05J USA MED MATERIEL AGCY SAGAMI DEPOT BLDG 106 1 600 KAMIYABE SAGAMI,,  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 010 W81T0H1119J029J W44W9M J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 28-FEB-2013  FOB POINT: Destination  SHIP TO: (W44W9M) SR W390 MCALESTER ARMY AMMO PLANT INSTALLATION SUPPLY ACCOUNT 1C TREE RD BLDG 8 MCALESTER,OK,74501-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 011 W81T0H1119J029K W67G22 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 28-FEB-2013  FOB POINT: Destination  SHIP TO: (W67G22) SR W0MM TOOEELE ARMY DEPOT TOOEELE ARMY DEPOT				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
	BLD 503 ACACIA ROAD TOOELE, UT, 84074-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <table border="0"> <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>012</td> <td>W81T0H1119J029L</td> <td>W81X89</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>2</td> <td>28-FEB-2013</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination  SHIP TO: (W81X89) SU W0DA ASC CMBT EQ BASE AFLOAT WHOLESALE ACCT 103 GUIDANCE ROAD BLDG 317 GOOSE CREEK, SC, 29445-6060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <table border="0"> <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>013</td> <td>W81T0H1119J029M</td> <td>W90RJB</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-FEB-2013</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination  SHIP TO: (W90RJB) PR W0DA AFSBN-NEA FWD WEB YOKOHA BLDG 500 YOKOHAMA NORTH DOCK YOKOHAMA, ,  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <table border="0"> <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>014</td> <td>W81T0H1119J029N</td> <td>W907V5</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>3</td> <td>28-FEB-2013</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination  SHIP TO: (W907V5) PR 0856 QM CO SUPL SPT REAR 2050 COMMERCE AVE UNIT 6  IMMOKALEE, FL, 34142-3820	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	012	W81T0H1119J029L	W81X89	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	28-FEB-2013				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	013	W81T0H1119J029M	W90RJB	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	28-FEB-2013				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	014	W81T0H1119J029N	W907V5	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	28-FEB-2013							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
012	W81T0H1119J029L	W81X89	J		2																																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																											
001	2	28-FEB-2013																																																																											
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
013	W81T0H1119J029M	W90RJB	J		2																																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																											
001	1	28-FEB-2013																																																																											
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
014	W81T0H1119J029N	W907V5	J		2																																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																											
001	3	28-FEB-2013																																																																											



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																				
	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033</p> <p>DOC SUPPL</p> <table border="0"> <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>015</td> <td>W81T0H1119J029P</td> <td>W90785</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-FEB-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W90785) PR 0125 AG TM MIL MAIL TERM                      BLDG M3233 SERVICE STREET                        FORT BRAGG, NC, 28310-5000</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033</p> <p>DOC SUPPL</p> <table border="0"> <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>016</td> <td>W81T0H1119J029Q</td> <td>W53W9L</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-FEB-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W53W9L) SR W39Z STK REC ACCT-CRANE AAP                      INSTALLATION SUPPLY ACCOUNT                      BLDG 148 300 HWY 361                      CRANE, IN, 47522-5099</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033</p> <p><u>ADDITIONAL SHIPPING</u></p> <p>1 EACH SURFACE SHIP 40th QM CO                      (DODAAC WX3JPR)                      UIC: WEYMAA                      DODAAC: WX3JPR                      CDR, HQ USAG-HI / 40th QM CO                      ATTN: APZV-GLS-S DOL Storage Branch                      1926 Higgins Road, Warehouse                      Building 6037 East Range                      Schofield Barracks, HI 96857-6005                      POC: Yenny Giusto 808-438-0707                      E-mail: yenny.giusto.mil@mail.mil                      QTY: 1                      DELIVERY DATE: 31 JANUARY 2013</p>					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	015	W81T0H1119J029P	W90785	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	28-FEB-2013				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	016	W81T0H1119J029Q	W53W9L	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	28-FEB-2013							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																				
015	W81T0H1119J029P	W90785	J		2																																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																							
001	1	28-FEB-2013																																																							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																				
016	W81T0H1119J029Q	W53W9L	J		2																																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																							
001	1	28-FEB-2013																																																							

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>1 EACH SURFACE SHIP 711th TC CO</u>                      (DODAAC W900DB)                      UIC: WRNDAA                      DODACC: W900DB                      SHIPPING ADDRESS: ECS 170 Storage Bldg 265                      7th Division Rd. Fort                      Hunter Liggett, Jolon, CA 93928                      ECS-170 POC: Ann King /                      Angie Brouhard/Steve Gomez                      PHONE NUMBER: (831) 386-3598 or 2801/3531                      EMAIL: ann.king1@us.army.mil                      UNIT POC: SSG John Pech                      PHONE NUMBER: (414) 975-7280                      EMAIL ADDRESS: john.pechl@usar.army.mil                      MARK FOR: 711th TC CO                      QTY: 1                      DELIVERY DATE: 31 JANUARY 2013</p>				
	<p><u>4 EACH SURFACE SHIP 650th TC CO</u>                      (DODAAC W36B32)                      UIC: WQ70AA                      DODAAC: W36B32                      SHIP TO ADDRESS: 650th TC CO                      3623 Carolina Beach Road                      Wilmington NC 28412                      Unit Supply Sgt: SSG Regina Dorsey-Earl                      Unit Supply POC: 910-794-3407                      Unit PBO Info: CW2 Clark Justice                      3000 South Mill Street,                      Winterville NC 28590                      252-493-4059                      QTY: 4                      DELIVERY DATE: 31 JANUARY 2013</p>				
	<p><u>1 EACH SURFACE SHIP to 441st TC CO</u>                      (DODAAC W91NE4)                      UIC: WSOPAA                      DODAAC: W91NE4                      SHIP TO ADDRESS: 441 TC CO ECS 17                      2370 K. Ave bldg 8315                      Fort Polk, LA 71459                      337-531-5025                      Unit Supply Sgt: SSG Byron M. Bethley                      504-284-2665                      MARK FOR 441st TC CO                      QTY: 1                      DELIVERY DATE: 31 JANUARY 2013</p>				
	<p><u>1 EACH SURFACE SHIP to 249th TC CO</u>                      (DODAAC W36B19)                      UIC: WE3CAA                      DODAAC: W36B19                      SHIP TO ADDRESS: 249th TC CO                      Central Receiving Point                      Bldg M 3346 Lane Street                      Fort Bragg, North Carolina 28310-5000                      ATTN: ACofS, Force Modernization                      (Ms. Ethington or Mr. Valentine)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>COMM: 910-396-5090; DSN: 236: 5090/9402                      POC: 1st LT Rector 910-396-1464 or                      Sgt. Caicedo 910-396-9945                      MARK FOR 249th TC CO                      QTY: 1                      DELIVERY DATE: 31 JANUARY 2013</p> <p><u>1 EACH SURFACE SHIP to US ARMY MED</u>  <u>(CTR DODAAC: W45MW2)</u>                      UIC: W3VZAA                      DODAAC: W45MW2                      SHIP TO ADDRESS: G4 PBO Receiving Station                      2105 11th Street Bldg 419A DR 32                      POC: Mr. Roy Hayes                      EMAIL: roy.j.hayes@amedd.army.mil                      DSN: 471-4918 (210)221-4918                      Fort Sam Houston, Texas 78234                      MARK FOR US ARMY MED DEPT CTR                      QTY: 1                      DELIVERY DATE: 31 JANUARY 2013</p> <p><u>1 EACH SURFACE SHIP to DOL Joint Base</u>  <u>Lewis-McChord (DODAAC: W800D8)</u>                      UIC: W12KAA                      DODACC: W800D8                      SHIPPING ADDRESS: Installation                      Transportation Division                      Building 9630 I Street Joint Base                      Lewis-McChord, WA 98433                      POC: Karen Sue Bruins / Nick Kosteleycey                      PHONE NUMBER: 253-967-5321/253-967-4590                      CELL: 253-355-6935/253-310-1746                      EMAIL:karen.s.bruins2.civ@mail.mil                      POC: Nick Kosteleycey                      PHONE NUMBER: 357-4590; CELL: 253-310-1746                      EMAIL: nicholas.t.kosteleycky.civ@mail.mil                      QTY: 1                      DELIVERY DATE: 31 JANUARY 2013</p> <p><u>1 EACH SURFACE SHIP US ARMY MEDCOM</u>  <u>(DODAAC W904EG)</u>                      UIC: W05J07                      DODAAC: W904EG                      SHIP TO: U.S. ARMY MEDICAL                      MATERIEL AGENCY APS-4                      UNIT 45008 BLDG 116-3, UNIT 45008,                      Sagami Army Depot                      17ASG-Kanagawa-Ken Japan 252-0201                      Kamiyabe 600, Sagamihara                      POC: Ernesto Beckford (011-81-428-4846)                      ernesto.g.beckford.civ@mail.mil                      QTY: 1                      DELIVERY DATE: 28 FEBRUARY 2013</p> <p><u>1 EACH SURFACE SHIP McAlester ARMY DEPOT</u>  <u>(DODAAC: W44W9M)</u>                      UIC: W390AA                      DODAAC: W44W9M                      SHIP TO: McAlester Army Ammunition                      Plant</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>1 C Tree Road BLDG 14                      McAlester OK, 74501                      POC: Randy White DSN: 956-7474 or                      Commercial 918 420-7474                      QTY: 1                      DELIVERY DATE: 28 FEBRUARY 2013</p> <p><u>1 EACH SURFACE SHIP Toole ARMY DEPOT</u>                      (DODAAC: W67G22)                      UIC: W0MMAA                      DODAAC: W67G22                      SHIPPING TO: TOOELE ARMY DEPOT                      1 TOOELE ARMY DEPOT BLDG 507                      TOOELE, UTAH 84074-5003                      POC: JEFF RYDALCH                      PHONE NUMBER: Com (435) 833-3288 or                      DSN 790-3288                      EMAIL: jeffery.b.rydalch.civ@mail.mil                      ALT POC: Don Jarvis                      PHONE NUMBER: Com (435) 883-2781                      DSN 790-2781                      QTY: 1                      DELIVERY DATE: 28 FEBRUARY 2013</p> <p><u>2 EACH SURFACE SHIP ASLAC</u>                      (DODAAC: W81X89)                      UIC: W0DA30                      DODAAC: W81X89                      SHIPPING TO: ASLAC, S3 DRB,                      103 Guidance Road, Goose Creek, SC                      29445-6060                      POC: Rod Castleberry                      EMAIL: rodney.d.castleberr4.civ@mail.mil,                      COMM PHONE: 843-574-8807                      UNIT PBO: Lewis C. Scruggs,                      EMAIL: lewis.c.scruggs.civ@mail.mil,                      COMM PHONE: 843-574-8818                      QTY: 2                      DELIVERY DATE: 28 FEBRUARY 2013</p> <p><u>1 EACH SURFACE SHIP ASLAC (DODAAC: W90RJB)</u>                      UIC: W0DAC6                      DODAAC: W90RJB                      SHIPPING TO: US ARMY Watercraft                      Equipment Base, Yokohama North Dock,                      Bldg 347, 1-1 Mizuho-Cho Kanagawa-KU,                      Yokohama-Shi, Japan 221-0034                      POC: Mr. David B Wilder,                      EMAIL: david.b.wilder.civ@mail.mil,                      DSN: 315-269-6622                      UNIT PBO: Mr. Hyung C. Kim,                      EMAIL: Hyung.c.kim2.civ@mail.mil,                      DSN:315-765-7213                      QTY: 1                      DELIVERY DATE: 28 FEBRUARY 2013</p> <p><u>3 Each Surface Ship (DODAAC W9075)</u>                      UIC: WX6DAA                      DODAAC: W907V5                      SHIP TO: 856th Quartermaster Company;</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Florida Army National Guard                      CP Blanding Joint Training Center AWCF SSF                      5629 State Road 16 W Bldg 2400                      Starke, FL 32091-9791                      POC: Cpt. Kurt Zeigler,                      SSG Larry Woodson, SSG Groves                      904-682-3374/3373/2077                      QTY: 3                      Delivery Date: 28 February 2013</p> <p><u>1 Each Surface Ship 125th AG DET</u>  <u>(DODAAC W90785)</u>                      UIC: WA7HAA                      DODAAC: W90785                      SHIP TO: 82nd Sustainment Brigade                      Transportation Officer                      Central Receiving Point                      Building J-2050                      ATTN: ACofS, Force Modernization                      (Ms. Ethington or Mr. Valentine)                      DSN: 236: 5090/9402                      Fort Bragg, North Carolina 28310-5000                      QTY: 1                      Delivery Date: 28 February 2013</p> <p><u>1 Each Surface Ship Crane Army Ammunition Act.</u>  <u>(DODAAC W53W9L)</u>                      UIC: W39ZAA                      DODAAC: W53W9L                      SHIP TO: CRANE ARMY AMMUNITION ACTIVITY                      ATTN: MARK PAULIN 812-854-3498                      BUILDING 2713                      CRANE, IN 47522-5099                      PHONE NUMBER (812) 854-3498                      DSN 482-3498                      EMAIL: mark.paulin@us.army.mil                      QTY: 1                      Delivery Date: 28 February 2013</p> <p>(End of narrative F001)</p> <p>(Deleted narrative F002)</p>				
0304	<p>ISK, BII, ASL                      NSN: 9999-99-999-9999</p>				
0304AA	<p><u>ASL/BII/ISK KITS</u></p> <p>GENERIC NAME DESCRIPTION: ISK, BII, ASL                      PRON: P116J0262T PRON AMD: 08 ACRN: AA                      AMS CD: 53655382175                      PSC: 3990</p>	30	EA	\$ 3,724.00000	\$ 111,720.00

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																
	<p>Contractor shall provide three (3) Kits (ASL/BII/ISK) IAW Section C, Scope of work, paragraphs C.1.2 thru C.1.4; and Attachments 003 thru 005 respectively.</p> <p><u>COST BREAKDOWN FOR EACH KIT:</u></p> <p>ASL: \$3,169.00                      BII: \$ 385.00                      ISK: \$ 170.00</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS IN SECTION D                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</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>W81T0H1119J026</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>9</td> <td>29-MAR-2013</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td colspan="5">DELETED</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0017/0033</p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</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>002</td> <td>W81T0H1119J026A</td> <td>WX3JPR</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (WX3JPR) SR W6XP USALRCTR HAWAII                      AWCF SSF DOL STORAGE BR P2 100                      BLDG 6036 EAST RANGE                      SCHOFIELD BARRACKS, HI, 96857-5006</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	W81T0H1119J026	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	9	29-MAR-2013				002	DELETED					DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W81T0H1119J026A	WX3JPR	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-JAN-2013							
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	W81T0H1119J026	Y00000	M		3																																																																
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																			
001	9	29-MAR-2013																																																																			
002	DELETED																																																																				
DOC	SUPPL																																																																				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																
002	W81T0H1119J026A	WX3JPR	J		3																																																																
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																			
001	1	31-JAN-2013																																																																			

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																													
	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033</p> <p>DOC SUPPL</p> <table border="0"> <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>003</td> <td>W81T0H1119J026B</td> <td>W900DB</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W900DB) PR W6KE ECS 170 FT H LIGGETT CA                      FORT HUNTER LIGGETT                      BLDG 265 7TH DIVISION ROAD                      JOLON,CA,93928-7156</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033</p> <p>DOC SUPPL</p> <table border="0"> <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>004</td> <td>W81T0H1119J026C</td> <td>W36B32</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>4</td> <td>31-JAN-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W36B32) PR 0650 TC CO SEAPORT OPS                      3623 CAROLINA BEACH ROAD                        WILMINGTON,NC,28412-1904</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033</p> <p>DOC SUPPL</p> <table border="0"> <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>005</td> <td>W81T0H1119J026D</td> <td>W91NE4</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W91NE4) XR W6KF ECS 17 FT POLK LA                      BLDG 8315 2370 K AVENUE                        FORT POLK,LA,71459-5000</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W81T0H1119J026B	W900DB	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-JAN-2013				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W81T0H1119J026C	W36B32	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	31-JAN-2013				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	005	W81T0H1119J026D	W91NE4	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-JAN-2013								
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																													
003	W81T0H1119J026B	W900DB	J		3																																																																													
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																
001	1	31-JAN-2013																																																																																
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																													
004	W81T0H1119J026C	W36B32	J		3																																																																													
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																
001	4	31-JAN-2013																																																																																
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																													
005	W81T0H1119J026D	W91NE4	J		3																																																																													
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																
001	1	31-JAN-2013																																																																																

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	W56HZV-09-D-0017/0033  DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W81T0H1119J026E W36B19 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-JAN-2013  FOB POINT: Destination  SHIP TO: (W36B19) PR 0249 QM CO REP PARTS SUP BLDG M 3346 LOGISTIC STREET  FORT BRAGG,NC,28310-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W81T0H1119J026F W45MW2 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-JAN-2013  FOB POINT: Destination  SHIP TO: (W45MW2) PR W3VZ US ARMY MED DEPT CTR SCH ATTN G4 PBO RECEIVING SECTION 2105 11TH STREET BLDG 4191A DR 32 FORT SAM HOUSTON,TX,78234-5064  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 009 W81T0H1119J026H W800D8 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-JAN-2013  FOB POINT: Destination  SHIP TO: (W800D8) PR W12K JOINT BASE LEWIS-MCCHORD BLDG 9630 I STREET  FT LEWIS,WA,98433-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL								



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      010 W81T0H1119J026J W904EG J 3</p> <p>DEL REL CD QUANTITY DEL DATE                      001 1 28-FEB-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W904EG) SR W05J USA MED MATERIEL AGCY                      SAGAMI DEPOT BLDG 106 1                      600 KAMIYABE                      SAGAMI , ,</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      W56HZV-09-D-0017/0033</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      011 W81T0H1119J026K W44W9M J 3</p> <p>DEL REL CD QUANTITY DEL DATE                      001 1 28-FEB-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W44W9M) SR W390 MCALESTER ARMY AMMO PLANT                      INSTALLATION SUPPLY ACCOUNT                      1C TREE RD BLDG 8                      MCALESTER,OK,74501-5000</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      W56HZV-09-D-0017/0033</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      012 W81T0H1119J026L W67G22 J 3</p> <p>DEL REL CD QUANTITY DEL DATE                      001 1 28-FEB-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W67G22) SR W0MM TOOELE ARMY DEPOT                      TOOELE ARMY DEPOT                      BLD 503 ACACIA ROAD                      TOOELE,UT,84074-5000</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      W56HZV-09-D-0017/0033</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      013 W81T0H1119J026M W81X89 J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
**PIIN/SIIN** W56HZV-09-D-0017/0033 **MOD/AMD** 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
001	2	28-FEB-2013																																																																											
	FOB POINT: Destination  SHIP TO: (W81X89) SU W0DA ASC CMBT EQ BASE AFLOAT WHOLESALE ACCT 103 GUIDANCE ROAD BLDG 317 GOOSE CREEK,SC,29445-6060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <table border="0"> <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>014</td> <td>W81T0H1119J026N</td> <td>W90RJB</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-FEB-2013</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination  SHIP TO: (W90RJB) PR W0DA AFSBN-NEA FWD WEB YOKOHA BLDG 500 YOKOHAMA NORTH DOCK YOKOHAMA, ,  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <table border="0"> <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>015</td> <td>W81T0H1119J026P</td> <td>W907V5</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>3</td> <td>28-FEB-2013</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination  SHIP TO: (W907V5) PR 0856 QM CO SUPL SPT REAR 2050 COMMERCE AVE UNIT 6  IMMOKALEE,FL,34142-3820  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <table border="0"> <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>016</td> <td>W81T0H1119J026Q</td> <td>W90785</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-FEB-2013</td> <td colspan="3"></td> </tr> </table>					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	014	W81T0H1119J026N	W90RJB	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	28-FEB-2013				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	015	W81T0H1119J026P	W907V5	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	28-FEB-2013				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	016	W81T0H1119J026Q	W90785	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	28-FEB-2013			
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
014	W81T0H1119J026N	W90RJB	J		3																																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																											
001	1	28-FEB-2013																																																																											
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
015	W81T0H1119J026P	W907V5	J		3																																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																											
001	3	28-FEB-2013																																																																											
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
016	W81T0H1119J026Q	W90785	J		3																																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																											
001	1	28-FEB-2013																																																																											

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>FOB POINT: Destination</p> <p>SHIP TO:                      (W90785) PR 0125 AG TM MIL MAIL TERM                      BLDG M3233 SERVICE STREET                        FORT BRAGG,NC,28310-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0017/0033</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>017</td> <td>W81T0H1119J026R</td> <td>W53W9L</td> <td>J</td> <td></td> <td>3</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>28-FEB-2013</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W53W9L) SR W39Z STK REC ACCT-CRANE AAP                      INSTALLATION SUPPLY ACCOUNT                      BLDG 148 300 HWY 361                      CRANE, IN, 47522-5099</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0017/0033</p> <p><u>ADDITIONAL SHIPPING INSTRUCTIONS</u></p> <p><u>1 EACH SURFACE SHIP 40th QM CO</u>  <u>(DODAAC WX3JPR)</u>                      UIC: WEYMAA                      DODAAC: WX3JPR                      CDR, HQ USAG-HI / 40th QM CO                      ATTN: APZV-GLS-S DOL Storage Branch                      1926 Higgins Road, Warehouse                      Building 6037 East Range                      Schofield Barracks, HI 96857-6005                      POC: Yenny Giusto 808-438-0707                      E-mail: yenny.giusto.mil@mail.mil                      QTY: 1                      DELIVERY DATE: 31 JANUARY 2013</p> <p><u>1 EACH SURFACE SHIP 711th TC CO</u>  <u>(DODAAC W900DB)</u>                      UIC: WRNDAA                      DODACC: W900DB                      SHIPPING ADDRESS: ECS 170 Storage Bldg 265                      7th Division Rd. Fort Hunter                      Liggett, Jolon, CA 93928                      ECS-170 POC: Ann King /                      Angie Brouhard/Steve Gomez                      PHONE NUMBER: (831) 386-3598 or 2801/3531                      EMAIL: ann.king1@us.army.mil</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>	017	W81T0H1119J026R	W53W9L	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	28-FEB-2013							
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
017	W81T0H1119J026R	W53W9L	J		3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	28-FEB-2013																																	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	UNIT POC: SSG John Pech PHONE NUMBER: (414) 975-7280 EMAIL ADDRESS: john.pechl@usar.army.mil MARK FOR: 711th TC CO QTY: 1 DELIVERY DATE: 31 JANUARY 2013  <u>4 EACH SURFACE SHIP 650th TC CO</u> (DODAAC W36B32) UIC: WQ70AA DODAAC: W36B32 SHIP TO ADDRESS: 650th TC CO 3623 Carolina Beach Road Wilmington NC 28412 Unit Supply Sgt: SSG Regina Dorsey-Earl Unit Supply POC: 910-794-3407 Unit PBO Info: CW2 Clark Justice 3000 South Mill Street, Winterville NC 28590 252-493-4059 QTY: 4 DELIVERY DATE: 31 JANUARY 2013  <u>1 EACH SURFACE SHIP to 441st TC CO</u> (DODAAC W91NE4) UIC: WS0PAA DODAAC: W91NE4 SHIP TO ADDRESS: 441 TC CO ECS 17 2370 K. Ave bldg 8315 Fort Polk, LA 71459 337-531-5025 Unit Supply Sgt: SSG Byron M. Bethley 504-284-2665 MARK FOR 441st TC CO QTY: 1 DELIVERY DATE: 31 JANUARY 2013  <u>1 EACH SURFACE SHIP to 249th TC CO</u> (DODAAC W36B19) UIC: WE3CAA DODAAC: W36B19 SHIP TO ADDRESS: 249th TC CO Central Receiving Point Bldg M 3346 Lane Street Fort Bragg, North Carolina 28310-5000 ATTN: ACofS, Force Modernization (Ms. Ethington or Mr. Valentine) COMM: 910-396-5090; DSN: 236: 5090/9402 POC: 1st LT Rector 910-396-1464 or Sgt. Caicedo 910-396-9945 MARK FOR 249th TC CO QTY: 1 DELIVERY DATE: 31 JANUARY 2013  <u>1 EACH SURFACE SHIP to US ARMY MED CTR</u> (DODAAC: W45MW2) UIC: W3VZAA DODAAC: W45MW2 SHIP TO ADDRESS: G4 PBO Receiving Station 2105 11th Street Bldg 419A DR 32				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	POC: Mr. Roy Hayes EMAIL: roy.j.hayes@amedd.army.mil DSN: 471-4918 (210)221-4918 Fort Sam Houston, Texas 78234 MARK FOR US ARMY MED DEPT CTR QTY: 1 DELIVERY DATE: 31 JANUARY 2013  <u>1 EACH SURFACE SHIP to DOL Joint Base</u> <u>Lewis-McChord (DODAAC: W800D8)</u> UIC: W12KAA DODACC: W800D8 SHIPPING ADDRESS: Installation Transportation Division Building 9630 I Street Joint Base Lewis-McChord, WA 98433 POC: Karen Sue Bruins / Nick Kostecey PHONE NUMBER: 253-967-5321/253-967-4590 CELL: 253-355-6935/253-310-1746 EMAIL:karen.s.bruins2.civ@mail.mil POC: Nick Kostecey PHONE NUMBER: 357-4590; CELL: 253-310-1746 EMAIL: nicholas.t.kostecky.civ@mail.mil QTY: 1 DELIVERY DATE: 31 JANUARY 2013  <u>1 EACH SURFACE SHIP US ARMY MEDCOM</u> <u>(DODAAC W904EG)</u> UIC: W05J07 DODAAC: W904EG SHIP TO: U.S. ARMY MEDICAL MATERIEL AGENCY APS-4 UNIT 45008 BLDG 116-3, UNIT 45008, Sagami Army Depot 17ASG-Kanagawa-Ken Japan 252-0201 Kamiyabe 600, Sagamihara POC: Ernesto Beckford (011-81-428-4846) ernesto.g.beckford.civ@mail.mil QTY: 1 DELIVERY DATE: 28 FEBRUARY 2013  <u>1 EACH SURFACE SHIP McAlester ARMY DEPOT</u> <u>(DODAAC: W44W9M)</u> UIC: W390AA DODAAC: W44W9M SHIP TO: McAlester Army Ammunition Plant 1 C Tree Road BLDG 14 McAlester OK, 74501 POC: Randy White DSN: 956-7474 or Commercial 918 420-7474 QTY: 1 DELIVERY DATE: 28 FEBRUARY 2013  <u>1 EACH SURFACE SHIP Toole ARMY DEPOT</u> <u>(DODAAC: W67G22)</u> UIC: WOMMAA DODAAC: W67G22 SHIPPING TO: TOOLE ARMY DEPOT 1 TOOLE ARMY DEPOT BLDG 507 TOOLE, UTAH 84074-5003 POC: JEFF RYDALCH PHONE NUMBER: Com (435) 833-3288 or				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DSN 790-3288 EMAIL: jeffery.b.rydalch.civ@mail.mil ALT POC: Don Jarvis PHONE NUMBER: Com (435) 883-2781 DSN 790-2781 QTY: 1 DELIVERY DATE: 28 FEBRUARY 2013  <u>2 EACH SURFACE SHIP ASLAC (DODAAC: W81X89)</u> UIC: W0DA30 DODAAC: W81X89 SHIPPING TO: ASLAC, S3 DRB, 103 Guidance Road, Goose Creek, SC 29445-6060 POC: Rod Castleberry EMAIL: rodney.d.castleberr4.civ@mail.mil, COMM PHONE: 843-574-8807 UNIT PBO: Lewis C. Scruggs, EMAIL: lewis.c.scruggs.civ@mail.mil, COMM PHONE: 843-574-8818 QTY: 2 DELIVERY DATE: 28 FEBRUARY 2013  <u>1 EACH SURFACE SHIP ASLAC (DODAAC: W90RJB)</u>  UIC: W0DAC6 DODAAC: W90RJB SHIPPING TO: US ARMY Watercraft Equipment Base, Yokohama North Dock, Bldg 347, 1-1 Mizuho-Cho Kanagawa-KU, Yokohama-Shi, Japan 221-0034 POC: Mr. David B Wilder, EMAIL: david.b.wilder.civ@mail.mil, DSN: 315-269-6622 UNIT PBO: Mr. Hyung C. Kim, EMAIL: Hyung.c.kim2.civ@mail.mil, DSN: 315-765-7213 QTY: 1 DELIVERY DATE: 28 FEBRUARY 2013  <u>3 Each Surface Ship (DODAAC W9075)</u> UIC: WX6DAA DODAAC: W907V5 SHIP TO: 856th Quartermaster Company; Florida Army National Guard CP Blanding Joint Training Center AWCF SSF 5629 State Road 16 W Bldg 2400 Starke, FL 32091-9791 POC: Cpt. Kurt Zeigler, SSG Larry Woodson, SSG Groves 904-682-3374/3373/2077 QTY: 3 Delivery Date: 28 February 2013  <u>1 Each Surface Ship 125th AG DET (DODAAC W90785)</u> UIC: WA7HAA DODAAC: W90785 SHIP TO: 82nd Sustainment Brigade Transportation Officer Central Receiving Point Building J-2050 ATTN: ACofS, Force Modernization (Ms. Ethington or Mr. Valentine)				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DSN: 236: 5090/9402 Fort Bragg, North Carolina 28310-5000 QTY: 1 Delivery Date: 28 February 2013  <u>1 Each Surface Ship Crane Army Ammunition Act.</u> <u>(DODAAC W53W9L)</u> UIC: W39ZAA DODAAC: W53W9L SHIP TO: CRANE ARMY AMMUNITION ACTIVITY ATTN: MARK PAULIN 812-854-3498 BUILDING 2713 CRANE, IN 47522-5099 PHONE NUMBER (812) 854-3498 DSN 482-3498 EMAIL: mark.paulin@us.army.mil QTY: 1 Delivery Date: 28 February 2013  (End of narrative F001)				
0307	breakout cables NSN: 9999-99-999-9999				
0307AA	<u>BREAKOUT CABLE KITS</u>  GENERIC NAME DESCRIPTION: breakout cables PRON: P116J0252T PRON AMD: 07 ACRN: AA AMS CD: 53655382175 PSC: 3990  Contractor shall provide special tool break-out cable needed to support vehicle DS level maintenance IAW Section C, Scope of work, paragraph C.1.5.  (End of narrative B001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81T0H1119J025 W904EG J 3 <u>DEL REL CD QUANTITY DEL DATE</u>	15	EA	\$ 560.00000	\$ 8,400.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
	<p>001 1 28-FEB-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W904EG) SR W05J USA MED MATERIEL AGCY                      SAGAMI DEPOT BLDG 106 1                      600 KAMIYABE                      SAGAMI,,</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0017/0033</p> <p>DOC SUPPL</p> <table border="0"> <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>002</td> <td>W81T0H1119J025A</td> <td>WX3JPR</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (WX3JPR) SR W6XP USALRCTR HAWAII                      AWCFF SSF DOL STORAGE BR P2 100                      BLDG 6036 EAST RANGE                      SCHOFIELD BARRACKS,HI,96857-5006</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0017/0033</p> <p>DOC SUPPL</p> <table border="0"> <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>003</td> <td>W81T0H1119J025B</td> <td>W900DB</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W900DB) PR W6KE ECS 170 FT H LIGGETT CA                      FORT HUNTER LIGGETT                      BLDG 265 7TH DIVISION ROAD                      JOLON,CA,93928-7156</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0017/0033</p> <p>DOC SUPPL</p> <table border="0"> <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>004</td> <td>W81T0H1119J025C</td> <td>W36B32</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2013</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W81T0H1119J025A	WX3JPR	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-JAN-2013				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W81T0H1119J025B	W900DB	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-JAN-2013				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W81T0H1119J025C	W36B32	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-JAN-2013							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
002	W81T0H1119J025A	WX3JPR	M		3																																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																											
001	1	31-JAN-2013																																																																											
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
003	W81T0H1119J025B	W900DB	M		3																																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																											
001	1	31-JAN-2013																																																																											
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
004	W81T0H1119J025C	W36B32	M		3																																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																											
001	1	31-JAN-2013																																																																											



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination  SHIP TO: (W36B32) PR 0650 TC CO SEAPORT OPS 3623 CAROLINA BEACH ROAD  WILMINGTON,NC,28412-1904  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W81T0H1119J025D W91NE4 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-JAN-2013  FOB POINT: Destination  SHIP TO: (W91NE4) XR W6KF ECS 17 FT POLK LA BLDG 8315 2370 K AVENUE  FORT POLK,LA,71459-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W81T0H1119J025E W36B19 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-JAN-2013  FOB POINT: Destination  SHIP TO: (W36B19) PR 0249 QM CO REP PARTS SUP BLDG M 3346 LOGISTIC STREET  FORT BRAGG,NC,28310-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 007 W81T0H1119J025F W45MW2 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-JAN-2013  FOB POINT: Destination  SHIP TO:				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W45MW2) PR W3VZ US ARMY MED DEPT CTR SCH ATTN G4 PBO RECEIVING SECTION 2105 11TH STREET BLDG 4191A DR 32 FORT SAM HOUSTON,TX,78234-5064				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 W81T0H1119J025G W800D8 M 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-JAN-2013				
	FOB POINT: Destination				
	SHIP TO:				
	(W800D8) PR W12K JOINT BASE LEWIS-MCCHORD BLDG 9630 I STREET				
	FT LEWIS,WA,98433-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 009 W81T0H1119J025H W44W9M J 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 28-FEB-2013				
	FOB POINT: Destination				
	SHIP TO:				
	(W44W9M) SR W390 MCALESTER ARMY AMMO PLANT INSTALLATION SUPPLY ACCOUNT 1C TREE RD BLDG 8 MCALESTER,OK,74501-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 010 W81T0H1119J025J W67G22 J 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 28-FEB-2013				
	FOB POINT: Destination				
	SHIP TO:				
	(W67G22) SR W0MM TOOEE ARMY DEPOT TOOEE ARMY DEPOT BLD 503 ACACIA ROAD				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TOOELE,UT,84074-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 011 W81T0H1119J025K W81X89 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 28-FEB-2013  FOB POINT: Destination  SHIP TO: (W81X89) SU W0DA ASC CMBT EQ BASE AFLOAT WHOLESALE ACCT 103 GUIDANCE ROAD BLDG 317 GOOSE CREEK,SC,29445-6060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 012 W81T0H1119J025L W90RJB J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 28-FEB-2013  FOB POINT: Destination  SHIP TO: (W90RJB) PR W0DA AFSBN-NEA FWD WEB YOKOHA BLDG 500 YOKOHAMA NORTH DOCK YOKOHAMA, ,  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 013 W81T0H1119J025M W907V5 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 28-FEB-2013  FOB POINT: Destination  SHIP TO: (W907V5) PR 0856 QM CO SUPL SPT REAR 2050 COMMERCE AVE UNIT 6  IMMOKALEE,FL,34142-3820				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033</p> <p>DOC SUPPL</p> <table border="0"> <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>014</td> <td>W81T0H1119J025N</td> <td>W90785</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-FEB-2013</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90785) PR 0125 AG TM MIL MAIL TERM BLDG M3233 SERVICE STREET  FORT BRAGG,NC,28310-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033</p> <p>DOC SUPPL</p> <table border="0"> <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>015</td> <td>W81T0H1119J025P</td> <td>W53W9L</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-FEB-2013</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W53W9L) SR W39Z STK REC ACCT-CRANE AAP INSTALLATION SUPPLY ACCOUNT BLDG 148 300 HWY 361 CRANE, IN, 47522-5099</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0033</p> <p><u>ADDITIONAL SHIPPING INSTRUCTIONS</u></p> <p><u>1 EACH SURFACE SHIP 40th QM CO (DODAAC WX3JPR)</u> UIC: WEYMAA DODAAC: WX3JPR CDR, HQ USAG-HI / 40th QM CO ATTN: APZV-GLS-S DOL Storage Branch 1926 Higgins Road, Warehouse Building 6037 East Range Schofield Barracks, HI 96857-6005 POC: Yenny Giusto 808-438-0707 E-mail: yenny.giusto.mil@mail.mil QTY: 1 DELIVERY DATE: 31 JANUARY 2013</p> <p><u>1 EACH SURFACE SHIP 711th TC CO</u></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	014	W81T0H1119J025N	W90785	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	28-FEB-2013	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	015	W81T0H1119J025P	W53W9L	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	28-FEB-2013				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
014	W81T0H1119J025N	W90785	J		3																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
001	1	28-FEB-2013																																							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
015	W81T0H1119J025P	W53W9L	J		3																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
001	1	28-FEB-2013																																							

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>(DODAAC W900DB)</u>                      UIC: WRNDAA                      DODACC: W900DB                      SHIPPING ADDRESS: ECS 170 Storage Bldg 265                      7th Division Rd. Fort Hunter Liggett,                      Jolon, CA 93928                      ECS-170 POC: Ann King /                      Angie Brouhard/Steve Gomez                      PHONE NUMBER: (831) 386-3598 or 2801/3531                      EMAIL: ann.king1@us.army.mil                      UNIT POC: SSG John Pech                      PHONE NUMBER: (414) 975-7280                      EMAIL ADDRESS: john.pechl@usar.army.mil                      MARK FOR: 711th TC CO                      QTY: 1                      DELIVERY DATE: 31 JANUARY 2013</p> <p><u>1 EACH SURFACE SHIP 650th TC CO</u>  <u>(DODAAC W36B32)</u>                      UIC: WQ70AA                      DODAAC: W36B32                      SHIP TO ADDRESS: 650th TC CO                      3623 Carolina Beach Road Wilmington NC 28412                      Unit Supply Sgt: SSG Regina Dorsey-Earl                      Unit Supply POC: 910-794-3407                      Unit PBO Info: CW2 Clark Justice                      3000 South Mill Street, Winterville NC 28590                      252-493-4059                      QTY: 1                      DELIVERY DATE: 31 JANUARY 2013</p> <p><u>1 EACH SURFACE SHIP to 441st TC CO</u>  <u>(DODAAC W91NE4)</u>                      UIC: WS0PAA                      DODAAC: W91NE4                      SHIP TO ADDRESS: 441 TC CO ECS 17                      2370 K. Ave bldg 8315                      Fort Polk, LA 71459                      337-531-5025                      Unit Supply Sgt: SSG Byron M. Bethley                      504-284-2665                      MARK FOR 441st TC CO                      QTY: 1                      DELIVERY DATE: 31 JANUARY 2013</p> <p><u>1 EACH SURFACE SHIP to 249th TC CO</u>  <u>(DODAAC W36B19)</u>                      UIC: WE3CAA                      DODAAC: W36B19                      SHIP TO ADDRESS: 249th TC CO                      Central Receiving Point                      Bldg M 3346 Lane Street                      Fort Bragg, North Carolina 28310-5000                      ATTN: ACofS, Force Modernization                      (Ms. Ethington or Mr. Valentine)                      COMM: 910-396-5090; DSN: 236: 5090/9402                      POC: 1st LT Rector 910-396-1464 or                      Sgt. Caicedo 910-396-9945                      MARK FOR 249th TC CO</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>QTY: 1                      DELIVERY DATE: 31 JANUARY 2013</p> <p><u>1 EACH SURFACE SHIP to US ARMY MED CTR</u>  <u>(DODAAC: W45MW2)</u>                      UIC: W3VZAA                      DODAAC: W45MW2                      SHIP TO ADDRESS: G4 PBO Receiving Station                      2105 11th Street Bldg 419A DR 32                      POC: Mr. Roy Hayes                      EMAIL: roy.j.hayes@amedd.army.mil                      DSN: 471-4918 (210)221-4918                      Fort Sam Houston, Texas 78234                      MARK FOR US ARMY MED DEPT CTR                      QTY: 1                      DELIVERY DATE: 31 JANUARY 2013</p> <p><u>1 EACH SURFACE SHIP to DOL Joint Base</u>  <u>Lewis-McChord (DODAAC: W800D8)</u>                      UIC: W12KAA                      DODACC: W800D8                      SHIPPING ADDRESS: Installation                      Transportation Division                      Building 9630 I Street Joint                      Base Lewis-McChord, WA 98433                      POC: Karen Sue Bruins / Nick Kosteleycey                      PHONE NUMBER: 253-967-5321/253-967-4590                      CELL: 253-355-6935/253-310-1746                      EMAIL:karen.s.bruins2.civ@mail.mil                      POC: Nick Kosteleycey                      PHONE NUMBER: 357-4590; CELL: 253-310-1746                      EMAIL: nicholas.t.kosteleycky.civ@mail.mil                      QTY: 1                      DELIVERY DATE: 31 JANUARY 2013</p> <p><u>1 EACH SURFACE SHIP US ARMY MEDCOM</u>  <u>(DODAAC W904EG)</u>                      UIC: W05J07                      DODAAC: W904EG                      SHIP TO: U.S. ARMY MEDICAL MATERIEL                      AGENCY APS-4                      UNIT 45008 BLDG 116-3,                      UNIT 45008, Sagami Army Depot                      17ASG-Kanagawa-Ken Japan 252-0201                      Kamiyabe 600, Sagamihara                      POC: Ernesto Beckford (011-81-428-4846)                      ernesto.g.beckford.civ@mail.mil                      QTY: 1                      DELIVERY DATE: 28 FEBRUARY 2013</p> <p><u>1 EACH SURFACE SHIP McAlester ARMY DEPOT</u>  <u>(DODAAC: W44W9M)</u>                      UIC: W390AA                      DODAAC: W44W9M                      SHIP TO: McAlester Army Ammunition Plant                      1 C Tree Road BLDG 14                      McAlester OK, 74501                      POC: Randy White DSN: 956-7474 or                      Commercial 918 420-7474                      QTY: 1</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0017/0033 MOD/AMD 05

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DELIVERY DATE: 28 FEBRUARY 2013</p> <p><u>1 EACH SURFACE SHIP Toole ARMY DEPOT</u>                      (DODAAC: W67G22)</p> <p>UIC: WOMMAA                      DODAAC: W67G22                      SHIPPING TO: TOOELE ARMY DEPOT                      1 TOOELE ARMY DEPOT BLDG 507                      TOOELE, UTAH 84074-5003                      POC: JEFF RYDALCH                      PHONE NUMBER: Com (435) 833-3288 or                      DSN 790-3288                      EMAIL: jeffery.b.rydalch.civ@mail.mil                      ALT POC: Don Jarvis                      PHONE NUMBER: Com (435) 883-2781                      DSN 790-2781                      QTY: 1                      DELIVERY DATE: 28 FEBRUARY 2013</p> <p><u>1 EACH SURFACE SHIP ASLAC</u>                      (DODAAC: W81X89)</p> <p>UIC: W0DA30                      DODAAC: W81X89                      SHIPPING TO: ASLAC, S3 DRB,                      103 Guidance Road, Goose Creek,                      SC 29445-6060                      POC: Rod Castleberry                      EMAIL: rodney.d.castleberr4.civ@mail.mil,                      COMM PHONE: 843-574-8807                      UNIT PBO: Lewis C. Scruggs,                      EMAIL: lewis.c.scruggs.civ@mail.mil,                      COMM PHONE: 843-574-8818                      QTY: 1                      DELIVERY DATE: 28 FEBRUARY 2013</p> <p><u>1 EACH SURFACE SHIP ASLAC (DODAAC: W90RJB)</u></p> <p>UIC: W0DAC6                      DODAAC: W90RJB                      SHIPPING TO: US ARMY Watercraft                      Equipment Base,                      Yokohama North Dock, Bldg 347,                      1-1 Mizuho-Cho Kanagawa-KU,                      Yokohama-Shi, Japan 221-0034                      POC: Mr. David B Wilder,                      EMAIL: david.b.wilder.civ@mail.mil,                      DSN: 315-269-6622                      UNIT PBO: Mr. Hyung C. Kim,                      EMAIL: Hyung.c.kim2.civ@mail.mil,                      DSN:315-765-7213                      QTY: 1                      DELIVERY DATE: 28 FEBRUARY 2013</p> <p><u>1 Each Surface Ship (DODAAC W9075)</u></p> <p>UIC: WX6DAA                      DODAAC: W907V5                      SHIP TO: 856th Quartermaster Company;                      Florida Army National Guard                      CP Blanding Joint Training Center AWCF SSF                      5629 State Road 16 W Bldg 2400                      Starke, FL 32091-9791                      POC: Cpt. Kurt Zeigler, SSG Larry Woodson,</p>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SSG Groves 904-682-3374/3373/2077 QTY: 3 Delivery Date: 28 February 2013  <u>1 Each Surface Ship 125th AG DET (DODAAC W90785)</u> UIC: WA7HAA DODAAC: W90785 SHIP TO: 82nd Sustainment Brigade Transportation Officer Central Receiving Point Building J-2050 ATTN: ACofS, Force Modernization (Ms. Ethington or Mr. Valentine) DSN: 236: 5090/9402 Fort Bragg, North Carolina 28310-5000 QTY: 1 Delivery Date: 28 February 2013  <u>1 Each Surface Ship Crane Army Ammunition Act.</u> <u>(DODAAC W53W9L)</u> UIC: W39ZAA DODAAC: W53W9L SHIP TO: CRANE ARMY AMMUNITION ACTIVITY ATTN: MARK PAULIN 812-854-3498 BUILDING 2713 CRANE, IN 47522-5099 PHONE NUMBER (812) 854-3498 DSN 482-3498 EMAIL: mark.paulin@us.army.mil QTY: 1 Delivery Date: 28 February 2013  (End of narrative F001)				