

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W91B4N00559200		PAGE 1 OF 14	
2. CONTRACT NO. HTC711-09-D-0023		3. AWARD/EFFECTIVE DATE 05-Mar-2010		4. ORDER NUMBER 0003		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357 TEL: CONTACT BUYER FAX: CONTACT BUYER		CODE HTC711		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR EVERGREEN HELICOPTERS, INC RATH, DAVID 3850 THREE MILE LN MCMINNVILLE OR 97128-9496 TEL. FACILITY CODE		CODE 4E581		18a. PAYMENT WILL BE MADE BY DFAS-RO-FPT- HQ0302 325 BROOK ROAD ROME NY 13441-4527 CODE HQ0302			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$21,840,000.00 EST	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE HTC711-09-R-0020 <input checked="" type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED 05-Mar-2010	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) PAMELA S. HALL / CONTRACTING OFFICER TEL: 618-256-6646 EMAIL: pamea.hall@ustrancom.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W91B4N00559200		PAGE 1 OF 14	
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15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/ OFFEROR EVERGREEN HELICOPTERS, INC RATH, DAVID 3850 THREE MILE LN MCMINNVILLE OR 97128-9496 TEL. FACILITY CODE		CODE 4E581		18a. PAYMENT WILL BE MADE BY DFAS-RO-FPT- HQ0302 325 BROOK ROAD ROME NY 13441-4527		CODE HQ0302	
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$21,840,000.00 EST	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE HTC711-08-R-0020 <input checked="" type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED 05-Mar-2010	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) PAMELA S. HALL / CONTRACTING OFFICER TEL: 618-256-6646 EMAIL: pamelahall@ustranscom.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 14	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> 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	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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42a. RECEIVED BY (Print)			
		42b. RECEIVED AT (Location)			
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	
41c. DATE					

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1100	Positioning - Super Heavy Lift FFP RFTOP 09-02 Award Option Year 1; POP 5 Mar 2010 - 30 Nov 2010 Total cost to position two super heavy lift aircraft, personnel, equipment, and spare parts into Afghanistan. Cost to position 1 aircraft: \$1,450,000 Cost to position 2 aircraft: \$2,300,000 FOB: Destination PURCHASE REQUEST NUMBER: W91B4N00559200 SIGNAL CODE: A	1	Lot	\$2,300,000.00	\$2,300,000.00
				MAX NET AMT	\$2,300,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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110001

UNDEFINED

Lot

UNDEFINED

\$0.00

Positioning - Super Heavy Lift

FFP

RFTOP 09-02 Award

Option Year 1; POP 5 Mar 2010 - 30 Nov 2010

Total cost to position two super heavy lift aircraft, personnel, equipment, and spare parts into Afghanistan.

Cost to position 1 aircraft: \$1,450,000

Cost to position 2 aircraft: \$2,300,000

FOB: Destination

PURCHASE REQUEST NUMBER: W91B4N00559200

SIGNAL CODE: A

NET AMT

\$0.00

ACRN AA

\$2,300,000.00

CIN: W91B4N005592000000AA

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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1200

660,000

Dollars,
U.S.

\$1.00

\$660,000.00 EST

Reimbursables -- Recurring (Fuel)

FFP

Option Year 1; POP 1 Dec 2009 - 30 Nov 2010

The contractor will be reimbursed for all fuel purchases in direct support of this contract. Requests for fuel reimbursements shall be supported by paid receipts. In the event paid receipts cannot be furnished, other documentation must be submitted. All indirect costs, such as overhead, G&A expenses or profit that may otherwise be allocated to fuel reimbursements hereunder are specifically prohibited.

FOB: Destination

PURCHASE REQUEST NUMBER: W91B4N00559200

SIGNAL CODE: A

MAX
NET AMT

\$660,000.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
120001		UNDEFINED	Dollars, U.S.	UNDEFINED	\$0.00 EST

Reimbursables -- Recurring (Fuel)

FFP

Option Year 1; POP 1 Dec 2009 - 30 Nov 2010

The contractor will be reimbursed for all fuel purchases in direct support of this contract. Requests for fuel reimbursements shall be supported by paid receipts. In the event paid receipts cannot be furnished, other documentation must be submitted. All indirect costs, such as overhead, G&A expenses or profit that may otherwise be allocated to fuel reimbursements hereunder are specifically prohibited.

FOB: Destination

PURCHASE REQUEST NUMBER: W91B4N00559200

SIGNAL CODE: A

MAX
NET AMT

\$0.00 (EST.)

ACRN AA

CIN: W91B4N005592000000AA

\$660,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1201		660,000	Dollars, U.S.	\$1.00	\$660,000.00

Reimbursables – Non-Recurring
FFP

Option Year 1; POP 1 Dec 2009 - 30 Nov 2010

Non-Recurring Deployment and Infrastructure Costs

This CLIN covers non-recurring direct costs associated with deployment and infrastructure (facilities) when required to support contractor operations. Such costs may include the procurement and establishment of facilities, needed equipment, initial utilities hook-up charges, establishment of employee life support, CRC training, travel, and other infrastructure costs (not otherwise provided by the Government). The Government reserves the right to determine whether or not the proposed expenses are necessary for the contractor's performance under this contract and their reasonableness.

Examples of non-recurring expenses that will not be reimbursable under this CLIN include, but not limited to, all indirect costs (except G&A), FCCOM, profit, costs allocable to the other FFP CLINs, equipment and parts required to maintain the aircraft to include initial on-hands stock, communications and computer equipment needed to perform the PWS requirements, transportation costs for personnel or equipment once in theater, office supplies, personal items (cell phones, uniforms, medical exams/medications, VISAs, personal travel, and general morale and welfare items such refrigerators, radios, etc), employees salaries, medical coverage, life insurance, R&R, R&R travel, other required insurance and maintenance stockpiles, service items, etc. The Government emphasises this list is not inclusive, Contractors should not presume an item will be approved. If you plan on invoicing items that are questionable, you should presume this expense will not be approved.

The amount shown for this CLIN is Government estimated. The Contractor shall submit to the Contracting Officer proposed expenses under this CLIN for government review and evaluation. The Contracting Officer will provide formal approval or disapproval of proposed expenses to the Contractor in a timely manner. In addition, the Contractor is authorized to apply indirect General & Administrative (G&A) expenses to approved non-recurring direct costs under this CLIN. The G&A factor applied to base costs as agreed to by the Contracting Officer in the pre-award process is 14%. This factor will remain the same throughout the period of performance of this contract unless otherwise mutually agreed to.

FOB: Destination

PURCHASE REQUEST NUMBER: W91B4N00559200

SIGNAL CODE: A

MAX
NET AMT

\$660,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
120101		UNDEFINED	Dollars, U.S.	UNDEFINED	\$0.00

Reimbursables – Non-Recurring

FFP

Option Year 1; POP 1 Dec 2009 - 30 Nov 2010

Non-Recurring Deployment and Infrastructure Costs

This CLIN covers non-recurring direct costs associated with deployment and infrastructure (facilities) when required to support contractor operations. Such costs may include the procurement and establishment of facilities, needed equipment, initial utilities hook-up charges, establishment of employee life support, CRC training, travel, and other infrastructure costs (not otherwise provided by the Government). The Government reserves the right to determine whether or not the proposed expenses are necessary for the contractor's performance under this contract and their reasonableness.

Examples of non-recurring expenses that will not be reimbursable under this CLIN include, but not limited to, all indirect costs (except G&A), FCCOM, profit, costs allocable to the other FFP CLINs, equipment and parts required to maintain the aircraft to include initial on-hands stock, communications and computer equipment needed to perform the PWS requirements, transportation costs for personnel or equipment once in theater, office supplies, personal items (cell phones, uniforms, medical exams/medications, VISAs, personal travel, and general morale and welfare items such as refrigerators, radios, etc), employees salaries, medical coverage, life insurance, R&R, R&R travel, other required insurance and maintenance stockpiles, service items, etc. The Government emphasizes this list is not inclusive, Contractors should not presume an item will be approved. If you plan on invoicing items that are questionable, you should presume this expense will not be approved.

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FOB: Destination

PURCHASE REQUEST NUMBER: W91B4N00559200

SIGNAL CODE: A

MAX
NET AMT

\$0.00

ACRN AA
CIN: W91B4N005592000000AA

\$660,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1301	Dedicated Monthly Rate-Super Heavy Lift FFP RFTOP 09-02 Award Option Year 1; POP 5 Mar 2010 - 30 Nov 2010 Monthly Rate for one super heavy aircraft is \$730,000 Total cost to provide super heavy lift aircraft service for two aircraft in Afghanistan IAW attached Performance Work Statement (PWS). The contractor shall provide rotary wing aircraft to be available for services 24 hours per day, 7 days per week. Missions will be ordered with 24 hours advance notice (or less if agreed to by the contractor). FOB: Destination PURCHASE REQUEST NUMBER: W91B4N00559200 SIGNAL CODE: A	1	Lot	\$8,760,000.00	\$8,760,000.00

MAX
NET AMT

\$8,760,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
130101	Dedicated Monthly Rate-Super Heavy Lift FFP RFTOP 09-02 Award Option Year 1; POP 5 Mar 2010 - 30 Nov 2010 Monthly Rate for one super heavy aircraft is \$730,000 Total cost to provide super heavy lift aircraft service for two aircraft in Afghanistan IAW attached Performance Work Statement (PWS). The contractor shall provide rotary wing aircraft to be available for services 24 hours per day, 7 days per week. Missions will be ordered with 24 hours advance notice (or less if agreed to by the contractor). FOB: Destination PURCHASE REQUEST NUMBER: W91B4N00559200 SIGNAL CODE: A	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX NET AMT					\$0.00
ACRN AA CIN: W91B4N005592000000AA					\$8,760,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1401	Blade Hour Rate - Super Heavy Lift FFP RFTOP 09-02 Award Option Year 1; POP 5 Mar 2010 - 30 Nov 2010 Only blade flying hours in direct support of this contract shall be invoiced. Flying hours are determined from "block out" to "block in" time to the nearest 1/10 hour expressed in local time. Blade flying hour rate should not include fuel. (Fuel is covered in the Reimbursables CLIN). FOB: Destination PURCHASE REQUEST NUMBER: W91B4N00559200 SIGNAL CODE: A	1,800	Hours	\$4,100.00	\$7,380,000.00
MAX NET AMT					\$7,380,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
140101	Blade Hour Rate - Super Heavy Lift FFP RFTOP 09-02 Award Option Year 1; POP 5 Mar 2010 - 30 Nov 2010 Only blade flying hours in direct support of this contract shall be invoiced. Flying hours are determined from "block out" to "block in" time to the nearest 1/10 hour expressed in local time. Blade flying hour rate should not include fuel. (Fuel is covered in the Reimbursables CLIN). FOB: Destination PURCHASE REQUEST NUMBER: W91B4N00559200 SIGNAL CODE: A	UNDEFINED	Hours	UNDEFINED	\$0.00
				MAX NET AMT	\$0.00
	ACRN AA CIN: W91B4N005592000000AA				\$7,380,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1501	Depositioning - Super Heavy Lift FFP RFTOP 09-02 Award Option Year 1; POP 5 Mar 2010 - 30 Nov 2010 Total cost to position two super heavy lift aircraft, personnel, equipment, and spare parts into Afghanistan. Cost to position 1 aircraft: \$1,040,000 Cost to position 2 aircraft: \$2,080,000 FOB: Destination PURCHASE REQUEST NUMBER: W91B4N00559200 SIGNAL CODE: A	1	Lot	\$2,080,000.00	\$2,080,000.00

MAX NET AMT	\$2,080,000.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
150101	Depositioning - Super Heavy Lift FFP RFTOP 09-02 Award Option Year 1; POP 5 Mar 2010 - 30 Nov 2010 Total cost to position two super heavy lift aircraft, personnel, equipment, and spare parts into Afghanistan. Cost to position 1 aircraft: \$1,040,000 Cost to position 2 aircraft: \$2,080,000 FOB: Destination PURCHASE REQUEST NUMBER: W91B4N00559200 SIGNAL CODE: A	UNDEFINED	Lot	UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ACRN AA	\$2,080,000.00
CIN: W91B4N005592000000AA	

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1100	Destination	Government	Destination	Government
110001	Destination	Government	Destination	Government
1200	Destination	Government	Destination	Government
120001	Destination	Government	Destination	Government
1201	Destination	Government	Destination	Government
120101	Destination	Government	Destination	Government
1301	Destination	Government	Destination	Government
130101	Destination	Government	Destination	Government
1401	Destination	Government	Destination	Government
140101	Destination	Government	Destination	Government
1501	Destination	Government	Destination	Government
150101	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1100	POP 05-MAR-2010 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711
110001	POP 05-MAR-2010 TO 30-NOV-2010	N/A	N/A FOB: Destination	
1200	POP 05-MAR-2010 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711
120001	POP 05-MAR-2010 TO 30-NOV-2010	N/A	N/A FOB: Destination	

1201	POP 05-MAR-2010 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711
120101	POP 05-MAR-2010 TO 30-NOV-2010	N/A	N/A FOB: Destination	
1301	POP 05-MAR-2010 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711
130101	POP 05-MAR-2010 TO 30-NOV-2010	N/A	N/A FOB: Destination	
1401	POP 05-MAR-2010 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711
140101	POP 05-MAR-2010 TO 30-NOV-2010	N/A	N/A FOB: Destination	
1501	POP 05-MAR-2010 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711
150101	POP 05-MAR-2010 TO 30-NOV-2010	N/A	N/A FOB: Destination	

ACCOUNTING AND APPROPRIATION DATA

AA: 2102020 0000 0 8A-2084 P135197.0000 22NL 8334G4 MIPR0E34G40038 34G483 S09076

AMOUNT: \$21,840,000.00

CIN W91B4N005592000000AA: \$21,840,000.00