

Solicitation No. - N° de l'invitation  
 Buyer ID- Id de l'acheteur W8486-162927/SV/B  
 DLP 4-3

Amd. No. - N° de la modif.

**ANNEX A - LINE ITEM DETAILS**

Item / Articles	Description / Description	Unit of Issue / Unité de distribu tion	Quantity / Quantité	Destination Address / Adresse de la désignation	Invoice Address / Adresse de facturation	Firm Unit Price/ Prix Unitaire Ferme:	Total price/Prix total	Delivery date / Proposed date/Date le livraison propose`
Item 1	NSN: 6150-20-008-0984 CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL P/N requested: 9279746-1, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	EA	5	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. 25 CFSD -Receipts Section Montreal, QC H1N 2E9 Canada	Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Attn: 25 CFSD invoice section Montreal, QC H1N 3R9 Canada			

Item 2	<p>NSN: 6150-21-892-7912</p> <p>CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL</p> <p>P/N requested: 9475125-2, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	EA	5	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. 25 CFSD -Receipts Section Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Attn: 25 CFSD invoice section Montreal, QC H1N 3R9 Canada</p>			
Item 3	<p>NSN: 3020-21-913-3873</p> <p>PULLEY,GROOVE</p> <p>P/N requested: 9278137-2, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	EA	5	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. 25 CFSD -Receipts Section Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Attn: 25 CFSD invoice section Montreal, QC H1N 3R9 Canada</p>			
Item 6	<p>NSN: 5340-20-008-2311</p> <p>BRACKET,MOUNTING</p> <p>P/N requested: 9279703-2, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	AY	5	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. 25 CFSD -Receipts Section Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Attn: 25 CFSD invoice section Montreal, QC H1N 3R9 Canada</p>			

Item 7	<p>NSN: 5340-20-008-2311</p> <p>BRACKET,MOUNTING</p> <p>P/N requested: 9279703-2, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	AY	2	<p>Department of National Defence7 CF Supply Depot BLDG 236 East End 195 Ave&amp;82nd St 7 CFSD – Receipts Section Edmonton, AB T5J4J5 Canada</p>	<p>Department of National Defence 7 CF Supply Depot STN Forces P.O.Box 10500 Attn:7 CFSD- Invoice Section Edmonton AB T5J 4J5 Canada</p>			
Item 8	<p>NSN:5340-20-008-2310</p> <p>BRACKET,MOUNTING</p> <p>P/N requested: 9279703-1, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	AY	5	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. 25 CFSD -Receipts Section Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Attn: 25 CFSD invoice section Montreal, QC H1N 3R9 Canada</p>			
Item 9	<p>NSN:5340-20-008-2310</p> <p>BRACKET,MOUNTING</p> <p>P/N requested: 9279703-1, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	AY	2	<p>Department of National Defence7 CF Supply Depot BLDG 236 East End 195 Ave&amp;82nd St 7 CFSD – Receipts Section Edmonton, AB T5J4J5 Canada</p>	<p>Department of National Defence 7 CF Supply Depot STN Forces P.O.Box 10500 Attn:7 CFSD- Invoice Section Edmonton AB T5J 4J5 Canada</p>			

Item 10	<p>NSN: 5340-20-009-1579</p> <p>BRACKET,MOUNTING</p> <p>P/N requested: 9279848-1, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	EA	5	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. 25 CFSD -Receipts Section Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Attn: 25 CFSD invoice section Montreal, QC H1N 3R9 Canada</p>			
Item 11	<p>NSN: 6530-20-009-1408</p> <p>ANCHORING ATTACHMENT,STRETCHER,M OTOR VEHICLE</p> <p>P/N requested: 9279799-1, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	EA	5	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. 25 CFSD -Receipts Section Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Attn: 25 CFSD invoice section Montreal, QC H1N 3R9 Canada</p>			
Item 12	<p>NSN: 6530-20-009-1416</p> <p>ANCHORING ATTACHMENT,STRETCHER,M OTOR VEHICLE</p> <p>P/N requested: 9279799-2, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	EA	5	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. 25 CFSD -Receipts Section Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Attn: 25 CFSD invoice section Montreal, QC H1N 3R9 Canada</p>			

Item 13	NSN: 3040-20-009-1441  CONNECTING LINK,RIGID  P/N requested: 9279864-1, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	EA	5	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. 25 CFSD -Receipts Section Montreal, QC H1N 2E9 Canada	Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Attn: 25 CFSD invoice section Montreal, QC H1N 3R9 Canada			
Item 14	NSN: 2590-20-009-1398  STEP ASSEMBLY,VECHICULAR  P/N requested: 9279814-1, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	EA	5	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. 25 CFSD -Receipts Section Montreal, QC H1N 2E9 Canada	Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Attn: 25 CFSD invoice section Montreal, QC H1N 3R9 Canada			
Subtotal:								
GST/HST Total:								
Total:								