

Solicitation No. - N° de l'invitation
 Buyer ID - Id de l'acheteur W8486-174056/SV/A

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 destination | Invoice Address / Adresse de facturation | Firm Unit Price/ Prix Unitaire Ferme: | Total price/Prix total | Delivery date / Proposed date/Date le livraison proposé` |
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| Item 1 | NSN: 2530-01-426-2475 BRAKE SHOE P/N requested: MT22-1164, NSCM/MFG : 27188 MARMON-HERRINGTON COMPANY, INC. OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____ | EA | 50 | Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave&82nd St 7 CFSD – Receipts Section Edmonton, AB T5J4J5 Canada | Department of National Defence 7 CF Supply Depot STN Forces P.O.Box 10500 Attn:7 CFSD- Invoice Section Edmonton AB T5J 4J5 Canada | | | |

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| <p>Item 2</p> | <p>NSN: 2530-01-617-8593 TRACK SHOE SET,VEHICULAR P/N requested: 2272-6106D3, NSCM/MFG :1YPB1 DOOSAN INDUSTRIAL VEHICLE AMERICA CORP. OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer:</p> | <p>EA</p> | <p>4</p> | <p>Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave&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> | | | |
| <p>Item 3</p> | <p>NSN: 2530-01-617-8593 TRACK SHOE SET,VEHICULAR P/N requested: 2272-6106D3, NSCM/MFG :1YPB1 DOOSAN INDUSTRIAL VEHICLE AMERICA CORP. OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer:</p> | <p>EA</p> | <p>6</p> | <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> | | | |

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| <p>Item 4</p> | <p>NSN: 2530-01-642-4347 INSTALLATION KIT,VEHICULAR EQUIPMENT COMPONENTS P/N requested: 60303, NSCM/MFG : 62161 HUTCHINSON INDUSTRIES, INC.</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p> | <p>KT</p> | <p>16</p> | <p>Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave&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> | | | |
| <p>Item 5</p> | <p>NSN: 2530-01-642-4347 INSTALLATION KIT,VEHICULAR EQUIPMENT COMPONENTS P/N requested: 60303, NSCM/MFG : 62161 HUTCHINSON INDUSTRIES, INC.</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p> | <p>KT</p> | <p>20</p> | <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> | | | |

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| <p>Item 6</p> | <p>NSN: 2590-12-326-4368 ACCUMULATOR, HYDRAULIC P/N requested: 0043500358 or 4350035 NSCM/MFG : D0704 VOLVO CONSTRUCTION EQUIPMENT GMBH & CO KG</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p> | <p>EA</p> | <p>1</p> | <p>Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave & 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> | | | |
| <p>Item 7</p> | <p>NSN: 2590-12-326-4368 ACCUMULATOR, HYDRAULIC P/N requested: 0043500358 or 4350035 NSCM/MFG : D0704 VOLVO CONSTRUCTION EQUIPMENT GMBH & CO KG</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p> | <p>EA</p> | <p>4</p> | <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> | | | |

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| <p>Item 8</p> | <p>NSN: 6680-20-007-5633 TACHOMETER,STROBOSCOPIC AND MECHANICAL,HAND HELD P/N requested: 43981, NSCM/MFG ONBYO THOMAS EQUIPMENT LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer: _____</p> | <p>EA</p> | <p>4</p> | <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> | | | |
| <p>Item 9</p> | <p>NSN:2815-20-009-0738 ENGINE,DIESEL P/N requested: 3004 49010, NSCM/MFG SBR55 FURUKAWA UNIC CORPORATION</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer: _____</p> | <p>EA</p> | <p>1</p> | <p>Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave&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> | | | |

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| <p>Item 10</p> | <p>NSN:2815-20-009-0738 ENGINE,DIESEL P/N requested: 3004 49010, NSCM/MFG SBR55 FURUKAWA UNIC CORPORATION</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p> | <p>EA</p> | <p>1</p> | <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> | | | |
| <p>Item 11</p> | <p>NSN:2530-20-009-0742 ROLLER ASSEMBLY,TRACK,VEHICULAR P/N requested: 3004 57040, NSCM/MFG SBR55 FURUKAWA UNIC CORPORATION</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p> | <p>AY</p> | <p>12</p> | <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> | | | |

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| <p>Item 12</p> | <p>NSN:2530-20-009-0742 ROLLER ASSEMBLY,TRACK,VEHICULAR P/N requested: 3004 57040, NSCM/MFG SBR55 FURUKAWA UNIC CORPORATION</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p> | <p>AY</p> | <p>12</p> | <p>Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave&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> | | | |
| <p>Item 13</p> | <p>NSN:2510-20-A0A-7693 ENGINE,DIESEL P/N requested: 2622-1279B, NSCM/MFG 0564F DAEWOO HEAVY INDUSTRIES, CO.,LTD.</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p> | <p>EA</p> | <p>5</p> | <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> | | | |

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| <p>Item 14</p> | <p>NSN:2510-21-912-5812 GLACE DE VEHICULE P/N requested: 522-003-0027, NSCM/MFG ORS15 WELDCO-BEALES MFG LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer: _____</p> | <p>EA</p> | <p>2</p> | <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> | | | |
| <p>Item 15</p> | <p>NSN:2520-37-515-7267 ENGINE,DIESEL P/N requested: 2401-1248, NSCM/MFG 0564F DAEWOO HEAVY INDUSTRIES, CO.,LTD.</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer: _____</p> | <p>EA</p> | <p>2</p> | <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> | | | |
| | | | | | | | | <p>Subtotal:</p> |
| | | | | | | | | <p>GST/HST Total:</p> |
| | | | | | | | | <p>Total:</p> |