

ANNEX A - LINE ITEM DETAILS

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery date Proposed
Item 1	NSN: N2530-01-457-9489 CABLE AND CONDUIT ASSEMBLY, VEHICULAR P/N requested: 15641503 NSCM/CAGE: 92867 ORSCHELN PRODUCTS L.L.C. DBA ORSCHELN OR EQUIVALENT Please specify: P/N offered: <hr/> NSCM/CAGE offered: <hr/>	EA	100	Department of National Defence 7 CF Supply Depot 195 Ave & 82nd St., Bldg 236 Attn: 7 CFSD - Receipts Section Edmonton, Alberta T5J 4J5 Canada	Department of national Defence 7 CF Supply Depot Stn Forces, P.O.Box 10500 Edmonton, Alberta T5J 4J5 Canada Attention: Accounts Payable			

<p>Item 2</p>	<p>NSN: N2530-01-457-9489 CABLE AND CONDUIT ASSEMBLY, VEHICULAR P/N requested: 15641503 NSCM/CAGE: 92867 ORSCHELN PRODUCTS L.L.C. DBA ORSCHELN</p> <p>OR EQUIVALENT Please specify: P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	<p>EA</p>	<p>600</p>	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Attn: 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 Accounts Payable Montreal, QC H1N 3R9 Canada</p>			
<p>Item 3</p>	<p>NSN: N2530-01-414-9317 BRAKE, SHOE TYPE P/N requested: 2026020-1 NSCM/CAGE: 1CSL0 SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.</p> <p>or</p> <p>P/N requested: 3484 NSCM/CAGE: 01084 SILVER EAGLE MANUFACTURING CO.</p> <p>OR EQUIVALENT Please specify: P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	<p>EA</p>	<p>40</p>	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Attn: 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 Accounts Payable Montreal, QC H1N 3R9 Canada</p>			
						<p>GST/HST Total:</p>		

RDIMS # 4163360

Total: