

ANNEX A - LINE ITEM DETAILS

Item / Articles	Description / Description	Unit of Issue / Unité de distribution	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`
Item 1	NSN: 7195-21-910-7111 BULLETIN BOARD P/N requested: 9279337-1, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	EA	30	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: 7195-21-910-7111</p> <p>BULLETIN BOARD</p> <p>P/N requested: 9279337-1, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	EA	30	<p>Department of National Defence7 CF Supply Depot BLDG 236 East End 195 Ave&82nd St 7 CFSD – Receipts Section Edmonton, AB T5J4J5 Canada</p>	<p>Defence 7 CF Supply Depot STN Forces P.O.Box 10500 Attn:7 CFSD- Invoice Section Edmonton AB T5J 4J5 Canada</p>			
Item 3	<p>NSN: 6130-21-911-6045</p> <p>POWER SUPPLY</p> <p>P/N requested: 9280085, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	EA	15	<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 4	<p>NSN: 6130-21-911-6045</p> <p>POWER SUPPLY</p> <p>P/N requested: 9280085, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	EA	10	<p>Department of National Defence7 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: 2540-21-873-2442 PLATE,FACE,ANTENNA MOUNTING KIT P/N requested: 7053, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	<p>EA</p>	<p>60</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 6</p>	<p>NSN: 2540-21-873-2442 PLATE,FACE,ANTENNA MOUNTING KIT P/N requested: 7053, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	<p>EA</p>	<p>40</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: 5340-21-911-8891 DOOR,ACCESS,UTILITY P/N requested: 9279575-3, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	<p>EA</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>			
<p>Item 8</p>	<p>NSN: 5340-21-911-8892 DOOR,ACCESS,UTILITY P/N requested: 9279575-4, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	<p>EA</p>	<p>50</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: 5340-21-911-8892 DOOR,ACCESS,UTILITY P/N requested: 9279575-4, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	<p>EA</p>	<p>30</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 10</p>	<p>NSN: 5340-21-911-8893 DOOR,ACCESS,UTILITY P/N requested: 9279574-1, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	<p>EA</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>			

<p>Item 11</p>	<p>NSN: 5340-21-911-8893 DOOR,ACCESS,UTILITY P/N requested: 9279574-1, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	<p>EA</p>	<p>10</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 12</p>	<p>NSN: 5340-21-911-8894 DOOR,ACCESS,UTILITY P/N requested: 9279574-2, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	<p>EA</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>			

<p>Item 13</p>	<p>NSN: 5340-21-911-8894 DOOR,ACCESS,UTILITY P/N requested: 9279574-2, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	<p>EA</p>	<p>10</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 14</p>	<p>NSN: 2540-21-911-9595 ECHELLE,VEHICULE P/N requested: 9280166-1, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	<p>EA</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>			

Item 15	<p>NSN: 2540-21-911-9595</p> <p>LADDER,VEHICLE BOARDING</p> <p>P/N requested: 9280166-1, NSCM/MFG: 35907 DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p>	EA	20	<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>Subtotal: GST/HST Total: Total:</p>		