

ANNEX A - LINE ITEM DETAILS

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total price	Delivery date Proposed
<p>Item 1</p>	<p>NSN: 4520-20-001-6968 HEATER, WATER, LIQUID FUEL P/N requested: 25-2307-05 NSCM/MFG : 1C645 ESPAR PRODUCTS INC OR P/N requested: 25-2307-05 NSCM/MFG: D8435 EBERSPAECHER CLIMATE CONTROL SYSTEMS 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>EA</p>	<p>20</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- Invoices Section Edmonton AB T5J 4J5 Canada</p>			
<p>Item 2</p>	<p>NSN: 4520-20-001-6968 HEATER, WATER, LIQUID FUEL P/N requested: 25-2307-05 NSCM/MFG : 1C645 ESPAR PRODUCTS INC OR P/N requested: 25-2307-05 NSCM/MFG: D8435 EBERSPAECHER CLIMATE CONTROL SYSTEMS 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>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 Accounts Payable Section Montreal, QC H1N 3R9 Canada</p>			

<p>Item 3</p>	<p>NSN: 4710-21-899-6541 TUBE ASSEMBLY, METAL P/N requested: JGB-03 NSCM/MFG : 38347 LES ENTREPRISES JULIEN INC</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <hr/> <p>Name of Manufacturer:</p> <hr/>	<p>EA</p>	<p>80</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- Invoices Section Edmonton AB T5J 4J5 Canada</p>			
<p>Item 4</p>	<p>NSN: 4710-21-899-6541 TUBE ASSEMBLY, METAL P/N requested: JGB-03 NSCM/MFG : 38347 LES ENTREPRISES JULIEN INC</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <hr/> <p>Name of Manufacturer:</p> <hr/>	<p>EA</p>	<p>120</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 Accounts Payable Section Montreal, QC H1N 3R9 Canada</p>			

<p>Item 5</p>	<p>NSN: 4010-00-741-1044 CHAIN ASSEMBLY, SINGLE LEG P/N requested: 9455-4010 NSCM/MFG : 38129 MANAC DIVISION DE LE GROUP CANAM MANAC INC.</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>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- Invoices Section Edmonton AB T5J 4J5 Canada</p>				
<p>Item 6</p>	<p>NSN: 4010-00-741-1044 CHAIN ASSEMBLY, SINGLE LEG P/N requested: 9455-4010 NSCM/MFG : 38129 MANAC DIVISION DE LE GROUP CANAM MANAC INC.</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>10</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 Accounts Payable Section Montreal, QC H1N 3R9 Canada</p>				
						<p>GST/HST Total:</p>	<p>Total:</p>		