

**ANNEX A - LINE ITEM DETAILS**

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total price	Delivery date Proposed
<p><b>Item 1</b></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 &amp; 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 &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- Invoices Section                      Edmonton AB                      T5J 4J5                      Canada</p>			
<p><b>Item 2</b></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 &amp; 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><b>Item 3</b></p>	<p><b>**CANCELLED**</b></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> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	<p>EA</p>						
<p><b>Item 4</b></p>	<p><b>**CANCELLED**</b></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> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	<p>EA</p>						

<p><b>Item 5</b></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 &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- Invoices Section  Edmonton AB  T5J 4J5  Canada</p>				
<p><b>Item 6</b></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><b>GST/HST Total:</b></p>	<p><b>Total:</b></p>		