

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: 5975-20-010-3603 BOX CONNECTOR,ELECTRICAL P/N requested: PPML-PLS-001 NSCM/CAGE: L4220 Please state in your offer whether the offered P/N is as requested or an equivalent: P/N offered: _____ NSCM/CAGE offered: _____	EA	20	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Attn: 25 CFSD Accounts Payable Montreal, QC H1N 3R9 Canada			
Item 2	NSN: 5975-20-010-3603 BOX CONNECTOR,ELECTRICAL P/N requested: PPML-PLS-001 NSCM/CAGE: L4220 Please state in your offer whether the offered P/N is as requested or an equivalent: P/N offered: _____ NSCM/CAGE offered: _____	EA	10	Department of National Defence 7 CF Supply Depot 195 Ave & 82nd St., Bldg 236 Edmonton, Alberta T5J 4J5	Department of national Defence 7 CF Supply Depot Stn Forces, P.O.Box 10500 Edmonton, Alberta T5J 4J5 Attention: Accounts Payables			
TOTAL								
GST/PST/QST								
GRAND TOTAL								